

TRANSFORMATION LIFE CENTRE

England & Wales · Charity number 1123341

Details

Other names	COMMUNITY CHRISTIAN FELLOWSHIP
Status	Registered
Legal form	Other
Registered	2008-03-27
Register	View on the Charity Commission register

Contact

Address	1 New Street Erdington Birmingham B23 6SD
Phone	01214485510
Email	admin@tlconline.org.uk
Website	www.transformationonline.org.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN THE MIDLANDS FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS LECTURES PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION

Activities: To advance the Christian religion in the Midlands for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on the Christian faith to enlighten others about the Christian religion

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE BIRMINGHAM CITY, SANDWELL, WALSALL
- Birmingham City
- Sandwell
- Walsall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£78,060	£88,061	-	-
2024-04-05	£81,042	£77,530	-	-
2023-04-05	£79,922	£79,433	-	-
2022-04-05	£83,009	£70,246	-	-
2021-04-05	£61,244	£52,468	-	-

Trustees

Name	Role	Appointed
Moses Fagbemi	Chair	2016-02-15
Doreen Patricia Bailey		2024-03-17
Karolina Niejadlik-Gwaze		2022-02-01
Sandie Natasha Coley		2026-01-23

Accounts

REGISTERED CHARITY NUMBER: 1123341

**Report of the Trustees
and
Unaudited Financial
Statements For The
Year Ended 5th April 2025
for
Transformation Life Centre**

**AB Accounting Services and Taxation Services Limited
17 Gleneagles Drive, Great Barr
Birmingham, B43 7RX**

Transformation Life Centre

Contents of the Financial Statements for the Year Ended 5 April 2025

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**Transformation Life Centre
Report of the Trustees
for the Year Ended 5 April 2025**

The trustees present their report with the financial statements of the charity for the year ended 5 April 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1123341

Principal address

Gospel Hall
1 New Street
Erdington
Birmingham
B23 6SD

Trustees

Doreen Bailey	Chair
Julita Boniecka	
Moses Fagbemiro	
Karolina Niejadlik-Gwaze	

COMMENCEMENT OF ACTIVITIES

The charity commenced activity in April 2008.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Governance and structure

Transformation Life Centre is predominantly a church which is run by a full time salaried Pastor together with voluntary helpers from within the church community. Activity within the church community is carried out departmentally. The departments are categorised according to the group of people who benefit from the services offered

Recruitment and training of trustees and their responsibilities

The trustees are responsible for the day to day administration and compliance matters. Every year at the annual general meeting, trustees automatically step down, but may be reappointed in accordance with the adopted constitution. During 2024 2025 there were no trustee appointment and no trustee resignations. Training is ongoing, with a greater emphasis to explore and put in place further training for all the Trustees to ensure compliance and confidence

Business within TLC is carried out departmentally. The departments are categorised according to the group of people who benefit from the services offered. Over the last year Transformation Life Centre (TLC) has seen an increase in growth and activity within each department. All volunteers are DBS checked.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The church currently undertakes regular risks assessments. All persons having contact with children in a leadership capacity are DBS checked. There are regular fire safety examinations internally every year and there will be external independent examination every three years. Recent refurbishments in the Gospel Hall and on going maintenance of the premises have had a positive impact on the quality and scope of activities we can deliver to the local community as well as the existing congregation. Any decision of a financial nature are sanctioned by at least two trustees. Any accounting and expenditure is carried out transparently and any member is at liberty to view details of any transactions.

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OBJECTIVES AND ACTIVITIES

Statement of Objectives and Public Benefit

To advance the Christian religion in the Midlands for the benefit of the public through the holding of prayer meetings, lectures and public celebrations of religious festivals.

Wider network

The Transformation Life Centre is a stand alone church which is not currently affiliated to any larger denomination.

Related parties

There are no related parties

During the year 2024-2025, our Trustees have continued to run Transformation Life Centre smoothly, in line with ministry policies established in previous years. Pastor Michael Ekwulugo is the senior pastor and leads TLC in fulfilling its call to serve God and the local community.

Sunday services are held weekly, and departmental meetings are held regularly to create ways of supporting the congregation and the community. Members of the local community regularly attend the men's meetings as well as the Cherished Women (Women's department) meetings.

Those volunteers who are eligible and have contact with children or vulnerable adults are DBS checked. All decisions of a financial nature are sanctioned by at least two trustees and core leaders. Any accounting All expenditure is carried out transparently, and any member is at liberty to view details of any transactions.

Pastor's Report

Acts 2:41-42 (KJV)

41 Then they that gladly received his word were baptised: and the same day there were added unto them about three thousand souls. 42 And they continued steadfastly in the apostles' doctrine and fellowship, and in breaking of bread, and in prayers.

The Transformation Life Centre, despite being a small church in size, confidently surpasses expectations in the remarkable way it impacts its community. Our church has inadvertently become a kind of bridge for individuals not yet fully committed to the Lord. Through events like Christenings, Baptisms, and end-of-year services, we have observed a noticeable increase in community cohesion.

Through our more accessible teaching/study groups, which we run online, we see far greater involvement from a wider demographic, including those who can now take part in our ministry from other countries, Canada, Africa, USA etc.

As a church, we've poured significant resources into developing our ministry leadership. We've noticed a steady increase in TLC ministers, who not only keep things running smoothly but also play a vital role in ensuring the church's long-term stability.

Looking ahead to the coming year, our key aims are centered around establishing a more efficient structure for the church, where we can encourage church members to become more actively involved in the smooth running of the church and to take on more ownership of the growing responsibilities.

Transformation Life Centre Trustee's Report Continued

Community Outreach

Our community Outreach continues to support people in the community, where the Christian faith in action is the vehicle that brings the church into the community. It is proven that once introduced, the community is aware of the support which is available unconditionally.

Throughout 2024-25, our Bible Studies Zoom meetings continue to be very popular. They are held on Thursday evenings, once a fortnight. This is open to the congregation and wider community. People from different parts of the country and a few from abroad join us regularly on Zoom. During the meeting, we split into smaller groups to discuss and share around the topic at hand.

Baptism candidates meet with the Pastor and senior ministers of TLC on alternate Thursday nights, which prepares candidates for their baptism.

Discipleship classes are now held once a fortnight, also for people who have recently been baptised and who want to know more about the bible and are run by Joanne and O'Neil Gayle.

Jesus Cares Food Distribution Project

We are in our 12th very successful year of running the Jesus Cares project. We have strong connections and continue to deliver to Birmingham Children's Trust's Care Leavers, as many care leavers struggle to make ends meet as they navigate independent living. We also continue to deliver food to the Ladywood District Early Help Team, who then distribute it to families in need. On Sundays, we share food with any member or visitor who is struggling financially. We continue to support families who are unable to get to church, and our members take food and distribute it to people they know who are in need. Wherever we hear there is a need, we try to fill that need, be it a family, an individual or an organisation. During the Christmas period, we worked with Waitrose to distribute their remaining food to prevent wastage.

Women's Department

Cherished Women – TLC's Women's Department continues to deliver extremely popular and successful conferences and workshops. Cherished Women is open to members of Transformation Life Centre and all women in the community. The women's department has continued to grow during this year. Women volunteer within certain departmental areas such as hospitality, creative design, social organising, media and cleaning.

These departments enable the outreach to the community, the functioning of the church and the personal development of the women to be more effective and streamlined. The women's department has held three conferences and two women's social events this year. The conferences and social events attract not only women from the church, but also women in the community. We also have a growing number of younger women who attend the conferences and social events.

The women's WhatsApp group continues to be of enormous support to the women of the church and within the community. There are women within the group who don't or can't attend church regularly or at all, but who enjoy the encouragement members of the group provide. Within the group, we celebrate birthdays, weddings, births and other celebratory events and milestones. We discuss and support women with emotional or practical issues, we pray together and provide information. Among other things, our future plans include more mentoring of the younger women, monthly prayer meetings and a 2026 retreat.

Men's Department

Men continue to meet once a month. Our men's meetings are open to any man in the community, regardless of age, religion, race, etc. The men's meetings are a place where the men in our community can come together. Problems in the community can be quite heavy and daunting, especially around finances. The men sometimes share problems they may have and provide advice on how to overcome and deal with such problems. If necessary, men are signposted to other organisations that can help with any specialised problems that the group are unable to deal with.

The men discuss issues within the community, but also the good things that are happening. The men's department has seen an influx of younger men, who are looking for spiritual and practical guidance, which the more senior men in the department provide. The men prefer to socialise by sharing food, discussing topics and having meaningful conversations and discussions. The meetings are often made lighter with games and music. The meeting not only strengthens the bond between the men but also provides mentoring for the younger men who attend.

Transformation Life Centre Trustee's Report Continued

Children's Department

Transformation Life Centre are committed to Nurturing Faith in the children in our community. Parents are continuing to bring their children to Sunday services and to Sunday School. Children's ministry classes continue to run twice a month during the main service. All children and youth workers are DBS checked.

Worship and Music

We believe that as a follower of Christ, regular worship is essential to live in the presence of God and to grow in a deeper relationship with Him. It is in the presence of God that miracles and breakthroughs happen. The worship team lead the congregation in worship.

The worship team has expanded by giving a chance to our young musicians and singers and welcoming back singers who used to be part of the worship team. We also have teenagers who have joined the worship team. This has had the effect of strengthening their relationship with God, increasing their confidence not only in church but also in the community and their workplace/ search for work and also has improved their general sense of well-being.

Media

The media continues to develop in line with the needs of the church. Mentoring continues, and the person who was being mentored last year mentors a teenager. This takes place on a Sunday in church, where the teenager sits next to the person who operates the media, and helps him navigate the screens and sounds. This young person is almost fully trained to operate the media equipment. This has provided a new skill for him to add to his curriculum vitae and has increased his confidence, abilities and general well-being.

Acknowledgements

We would like to thank all our volunteers who work so hard to make our church the lively, vibrant and relevant community that it is. Also, the Church's financial support is almost entirely down to the generous and sacrificial giving of its members, for which we praise God.

We would especially like to mention our Pastors and their family - Michael and Katrina Ekwulugo, who, as always, have worked tirelessly this year to bring vision to life and to lead us in showing how relevant Jesus is in today's world. We end by thanking God for everything He has blessed us with.

ON BEHALF OF THE BOARD OF TRUSTEES Mrs Doreen Bailey
Chairperson

Transformation Life Centre
Independent Examiner's Report
to the Trustees of
Transformation Life Centre

I report on the accounts of the charity for the year ended 5 April 2025, which are set out on pages 6 to 9

Respective Responsibilities of the 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of Independent Examiner's Statement

My examination was carried out in accordance with 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 presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.



Angela Weise-Bent
AB Accounting and Taxation Services
17 Gleneagles Drive
Great Barr
Birmingham
B43 7RX

11th January 2026

**Transformation Life Centre
Statement of Financial Activities
for the Year Ended 5 April 2025**

	Notes	Unrestricted Funds	Restricted Funds	2025 Total Funds	2024 Total Funds
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		77,661	0	77,661	80,446
Investment income	2	399	0	399	596
Total incoming resources		<u>78,060</u>	<u>0</u>	<u>78,060</u>	<u>81,042</u>
RESOURCES EXPENDED					
Costs of generating funds					
Costs of generating voluntary income		87,126	0	87,126	76,365
Governance costs		935	0	935	1,165
Other resources expended				0	0
Total resources expended		<u>88,061</u>	<u>0</u>	<u>88,061</u>	<u>77,530</u>
NET INCOMING RESOURCES		-10,001	0	-10,001	3,512
RECONCILIATION OF FUNDS					
Total funds brought forward		215,152	0	215,152	211,640
TOTAL FUNDS CARRIED FORWARD		<u>205,151</u>	<u>0</u>	<u>205,151</u>	<u>215,152</u>

These notes form part of these financial statements

Transformation Life Centre

Balance Sheet At 5 April 2025

	Notes	Unrestricted Funds	Restricted Funds	2025 Total Funds	2024 Total Funds
FIXED ASSETS					
Tangible assets	5	137,373	0	137,373	131,258
CURRENT ASSETS					
Cash at bank and in hand		56,567	0	56,567	71,894
Other Debtors	6	<u>15,889</u>	<u>0</u>	<u>15,889</u>	<u>17,547</u>
		72,456	0	72,456	89,441
CREDITORS					
Amounts falling due within one year	7	-4,678	0	-4,678	-5,547
NET CURRENT ASSETS		<u>67,778</u>	<u>0</u>	<u>67,778</u>	<u>83,894</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		205,151	0	205,151	215,152
NET ASSETS		<u>205,151</u>	<u>0</u>	<u>205,151</u>	<u>215,152</u>
FUNDS	8				
Unrestricted funds				205,151	215,152
Restricted funds				0	0
TOTAL FUNDS				<u>205,151</u>	<u>215,152</u>

The financial statements were approved by the Board of Trustees on the 23rd January 2026 were signed on its behalf by:

Doreen Bailey

The notes form part of these financial statements

Transformation Life Centre
Notes to the Financial Statements
for the Year Ended 5 April 2025

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

The trustees do not wish to provide for depreciation of tangible fixed assets at this time. This policy will be subject to reviewed on an annual basis.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	2025 £	2024 £
Deposit account interest	<u>399</u>	<u>596</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2025 nor for the year ended 5 April 2024.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 5 April 2025 nor for the year ended 5 April 2024.

4. STAFF COSTS

	2025 £	2024 £
Wages and salaries	58,303	58,591
Social security costs	535	575
Pension costs	4,664	4,687
	<u>63,502</u>	<u>63,854</u>

Transformation Life Centre
Notes to the Financial Statements - continued
for the Year Ended 5 April 2025

5. TANGIBLE FIXED ASSETS	Freehold Property £	Plant and machinery £	Totals £
COST			
At 6 April 2024	107,704	23,554	131,258
Additions		6,115	6,115
At 5 April 2025	<u>107,704</u>	<u>29,669</u>	<u>137,373</u>
NET BOOK VALUE			
At 5 April 2024	<u>107,704</u>	<u>20,447</u>	<u>137,373</u>
At 5 April 2025	<u>107,704</u>	<u>20,922</u>	<u>128,626</u>

6. OTHER DEBTORS

	2025 £	2024 £
Accrued income (Gift Aid claim)	15,118	17,039
Prepayments	<u>771</u>	<u>509</u>
	<u>15,889</u>	<u>17,548</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Taxation and social security	2,008	1,290
NEST Pension	389	389
Other creditors	<u>2,281</u>	<u>3,868</u>
	<u>4,678</u>	<u>5,547</u>

8. MOVEMENT IN FUNDS

	At 06/04/2024	Net movements in funds	At 05/04/2025
Unrestricted funds			
General fund	215,152	-10,001	205,151
Restricted funds	0	0	0
TOTAL FUNDS	<u>215,152</u>	<u>-10,001</u>	<u>205,151</u>

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
Unrestricted funds			
General fund	78,060	-88,061	-10,001
Restricted funds			
TOTAL FUNDS	<u>78,060</u>	<u>-88,061</u>	<u>-10,001</u>

Transformation Life Centre
Detailed Statement of Financial Activities
for the Year Ended 5 April 2025

	2025 £	2024 £	Increase / Decrease
INCOMING RESOURCES			
Voluntary income			
Donations	62,543	63,407	-864
Grants received	0	0	0
Other income	15,118	17,039	-1,921
	<u>77,661</u>	<u>80,446</u>	<u>-2,785</u>
Investment income			
Deposit account interest	399	596	-197
Total incoming resources	<u>78,060</u>	<u>81,042</u>	<u>-2,982</u>
RESOURCES EXPENDED			
Costs of generating voluntary income			
Salaries	58,300	58,591	-291
Employers NI	535	575	-40
Pension costs	4,664	4,687	-23
Staff Training	1,195	0	1,195
Consultancy Fees	675	0	675
Cleaning and Hygiene supplies	146	293	-147
Rent, rates and water	2,811	2,430	381
Insurance	1,615	1,432	183
Light and heat	4,154	2,216	1,938
Security/Alarm	325	0	325
Telephone	1,204	1,126	78
Stationery and Printing	146	100	46
Bank Charges	76	70	6
Postage	0	4	-4
Books & periodicals	289	80	208
Conferences/Training	1,781	0	1,781
Equipment expensed	831	487	344
Repairs	1,616	1,121	495
Computing & IT	1,044	190	854
Subscriptions	801	364	437
Travel & subsistence	1,687	1,304	384
Refreshments / Meeting Expenses	1,015	0	1,015
Children and Youth expenses	71	0	71
Womens Department	170	227	-57
Catering & refreshments	180	17	163
Sundry expenses	246	161	85
Other Professional Charges	0	111	-111
Donations & gifts	1,315	206	1,109
Website and Email Hosting	234	571	-337
	<u>87,126</u>	<u>76,365</u>	<u>10,761</u>
Governance costs			
Accountancy	935	1,165	-230
Legal fees	0	0	0
	<u>935</u>	<u>1,165</u>	<u>-230</u>
Total resources expended	<u>88,061</u>	<u>77,530</u>	<u>10,531</u>
Net income / expenses	<u>-10,001</u>	<u>3,512</u>	<u>-13,513</u>

This page does not form part of the statutory financial statements

Accounts

REGISTERED CHARITY NUMBER: 1123341

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Trustees

Doreen Bailey	Chair	Appointed 18th March 2024
Julita Boniecka	Treasurer	
Moses Fagbemi	Secretary	
Karolina Niejadlik-Gwaze		

COMMENCEMENT OF ACTIVITIES

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Sunday services are held weekly and departmental meetings are held regularly to create ways of supporting the congregation and the community. Members of the local community regularly attend the mens' meetings as well as the Cherished Women (Womens' department) meetings.

Every person having contact with children in a leadership capacity are DBS checked. Any decisions of a financial nature are sanctioned by at least two trustees and core leaders. Any accounting and expenditure is carried out transparently and any member is at liberty to view details of any transactions.

Community Outreach

Outreach is a unique vehicle to support people in the community and being able to show the Christian faith in action. It is proven that once introduced, the community is aware of that support which is available unconditionally.

Throughout 2024 we held Bible Study zoom meetings on Thursday evenings, every fortnight. This is open to the congregation as well as a wider community. Leading up to baptisms, the Study alternates with Thursday night teachings, preparing candidates to their baptism. This is held by the Pastor or senior ministers of TLC.

Cherished Women – TLC's Women's Department continues to deliver extremely popular and successful quarterly Saturday conferences and workshops, open to any women in faith or seeking knowledge. We have had many visitors attend the Cherished conferences, some of these were relatives of the existing TLC members, as well as women from the local community.

Jesus Cares Food Distribution project

We are in the 11th year of running the Jesus Cares project. We have increased the number of organisations we deliver to, to include Birmingham Children's Trust's Care Leavers. Many care leavers struggle to make ends meet as they navigate independent living.

We share food with our members and visitors on Sundays. We deliver food to older people and single parents as well as two parent families who are struggling to cope on their pension or benefits, especially during the winter months. We also support a number of food banks around the city, one such is Ladywood District Early Help Team. We deliver to older people through church groups.

We continue to provide food for asylum seekers through other churches. Not only do we deliver cans and packets of food, we also deliver fresh food, toiletries and other items when available.

Transformation Life Centre Trustee's Report Continued

Women's Department

Cherished Women is open to members, all women in the community or further afield. We continue to be organised with 3 main areas in order to focus on individual development as well as the development of the group. We continue to encourage and assist personal development by giving women the opportunity to be creative, to speak about a wide range of topics and to lead meetings: These areas are:

1. Spiritual
2. Social
3. Health and Wellbeing

Women meet quarterly on a Saturday and we also have a WhatsApp group where we discuss topics and offer support to each other. Cherished Women is run with strict adherence to respect and kindness to each and every member and visitor. The women loved the new format and frequency as it allowed more people to attend. Quarterly meetings are paid events where those who attend will contribute between £5-£12 which is used for the provision of lunch, snacks, drinks and other refreshments, note books and paid speakers.

Men's Department

Men continue to meet once a month. Our men's meetings are open to any men in the community regardless of age, religion, race etc. The men socialise by playing games, listening to music, sharing food and fellowshiping. The men spend time having meaningful conversations and discuss any problems they may have, sharing advice on how to overcome and deal with their problems. If needed men are signposted to other organisations that can help with any specialized problems that they are unable to deal with. The meeting not only strengthens the bond between the men but also provides mentoring for the younger men who attend and a place where the men in our community can come together.

Children's Department

Children's Sunday school has restarted. Parents are continuing to bring children to Sunday services and other activities and Sunday School is very well attended. In addition we have a youth department where youth between the ages of 11 and 15 meet on a regular basis to have fun and discuss matters which are relevant to them or life matters which they are concerned or curious about. This is a growing department and we intend grow and extend the services and activities we offer to young people. All workers who work with children and young people have been DBS checked.

Worship and Music

We believe that as a follower of Christ regular worship is essential to live in the presence of God and to grow in a deeper relationship with Him. It is in the presence of God that miracles and breakthroughs happen. Through praise and worship, the TLC worship team desires to encourage believers to fill their every moment inside and outside of church with worship to God.

Over the last year, the media dept has gone from strength to strength. We have seen one member developing his mentoring skills by successfully teaching younger members how to be proficient on operating the computer and overhead projector. Other young people are developing their skills in the media and music department.

We have also upgraded the software on the laptop to help us keep abreast with the times.

We have installed an interactive screen which was donated to us by a member of the congregation. This is used to aid the teaching of children.

Music equipment and sound system has been upgraded which allowed to compact the number of items used in service and free up space at the front. Youth members continue supporting the media department in displaying notices, announcements, etc as well as playing instruments.

Transformation Life Centre Trustee's Report Continued

More plans for the future

Refurbishments to the rest of the building i.e. hall back room, continued and was finalized in 2023 to better accommodate and expand group activities for the community of Erdington.

For any new activities that we are bringing on board, we will be offering training for volunteers and ensuring that we have the relevant policies, procedures and certificates in place which are understood by all prior to setting up

Acknowledgements

We would like to thank all our volunteers who work so hard to make our church the lively, vibrant and relevant community that it is. Also, the Church's financial support is almost entirely down to the generous and sacrificial giving of its members, for which we praise God.

We would especially like to mention our Pastors and their family - Michael and Katrina Ekwulugo who have worked tirelessly through all situations to bring vision to life and to lead us in showing how relevant Jesus is in today's world. We end with thanking God for everything He has blessed us with.

ON BEHALF OF THE BOARD OF TRUSTEES:

Doreen Bailey

3rd February 2025

Transformation Life Centre
Independent Examiner's Report
to the Trustees of
Transformation Life Centre

I report on the accounts of the charity for the year ended 5 April 2024, which are set out on pages 6 to 9

Respective Responsibilities of the 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of Independent Examiner's Statement

My examination was carried out in accordance with 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 presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.



Angela Weise-Bent
AB Accounting and Taxation Services
17 Gleneagles Drive
Great Barr
Birmingham
B43 7RX

22nd January 2025

Transformation Life Centre
Statement of Financial Activities
for the Year Ended 5 April 2024

	Notes	Unrestricted Funds	Restricted Funds	2023 Total Funds	2023 Total Funds
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		80,446	0	80,446	79,782
Investment income	2	596	0	596	140
Total incoming resources		<u>81,042</u>	<u>0</u>	<u>81,042</u>	<u>79,922</u>
RESOURCES EXPENDED					
Costs of generating funds					
Costs of generating voluntary income		76,365	0	76,365	78,572
Governance costs		1,165	0	1,165	885
Other resources expended				0	0
Total resources expended		<u>77,530</u>	<u>0</u>	<u>77,530</u>	<u>79,457</u>
NET INCOMING RESOURCES		3,512	0	3,512	465
RECONCILIATION OF FUNDS					
Total funds brought forward		211,640	0	211,640	211,175
Re-allocate Funds		0	0	0	0
TOTAL FUNDS CARRIED FORWARD		<u>215,152</u>	<u>0</u>	<u>215,152</u>	<u>211,640</u>

These notes form part of these financial statements

Transformation Life Centre

Balance Sheet At 5 April 2024

	Notes	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
FIXED ASSETS					
Tangible assets	5	131,258	0	131,258	128,626
CURRENT ASSETS					
Cash at bank and in hand		71,894	0	71,894	84,208
Other Debtors	6	<u>17,547</u>	<u>0</u>	<u>17,547</u>	<u>454</u>
		89,441	0	89,441	84,662
CREDITORS					
Amounts falling due within one year	7	-5,547	0	-5,547	-1,648
NET CURRENT ASSETS		<u>83,895</u>	<u>0</u>	<u>83,895</u>	<u>83,014</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		215,152	0	215,152	211,640
NET ASSETS		<u>215,152</u>	<u>0</u>	<u>215,152</u>	<u>211,640</u>
FUNDS	8				
Unrestricted funds				215,152	211,640
Restricted funds				0	0
TOTAL FUNDS				<u>215,152</u>	<u>211,640</u>

The financial statements were approved by the Board of Trustees on the 3rd February 2025 were signed on its behalf by:

Doreen Bailey

The notes form part of these financial statements

Transformation Life Centre
Notes to the Financial Statements
for the Year Ended 5 April 2024

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

The trustees do not wish to provide for depreciation of tangible fixed assets at this time. This policy will be subject to reviewed on an annual basis.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	2024 £	2023 £
Deposit account interest	<u>596</u>	<u>140</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2024 nor for the year ended 5 April 2023.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 5 April 2024 nor for the year ended 5 April 2023.

4. STAFF COSTS

	2024 £	2023 £
Wages and salaries	58,591	53,057
Social security costs	575	57
Pension costs	4,687	4,240
	<u>63,854</u>	<u>57,354</u>

Transformation Life Centre
Notes to the Financial Statements - continued
for the Year Ended 5 April 2024

5. TANGIBLE FIXED ASSETS	Freehold Property £	Plant and machinery £	Totals £
COST			
At 6 April 2023	107,704	20,922	128,626
Additions		2,632	2,632
At 5 April 2023	<u>107,704</u>	<u>23,554</u>	<u>131,258</u>
NET BOOK VALUE			
At 5 April 2024	<u>107,704</u>	<u>20,447</u>	<u>131,258</u>
At 5 April 2023	<u>107,704</u>	<u>20,922</u>	<u>128,626</u>

6. OTHER DEBTORS

	2024 £	2023 £
Accrued income (Gift Aid claim 2022/2023)	17,039	0
Prepayments	<u>509</u>	<u>454</u>
	<u>17,548</u>	<u>454</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Taxation and social security	1,290	800
NEST Pension	389	353
Other creditors	<u>3,868</u>	<u>495</u>
	<u>5,547</u>	<u>1,648</u>

8. MOVEMENT IN FUNDS

	At 05/04/2023	Net movements in funds	At 05/04/2024
Unrestricted funds			
General fund	211,640	3,512	215,152
Restricted funds	0	0	0
TOTAL FUNDS	<u>211,640</u>	<u>3,512</u>	<u>215,152</u>

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
Unrestricted funds			
General fund	81,042	-77,530	3,512
Restricted funds			
TOTAL FUNDS	<u>81,042</u>	<u>-77,530</u>	<u>3,512</u>

Accounts

REGISTERED CHARITY NUMBER: 1123341

**Report of the Trustees
and
Unaudited Financial
Statements For The
Year Ended 5th April 2023
for
Transformation Life Centre**

**AB Accounting Services and Taxation Services Limited
17 Gleneagles Drive, Great Barr
Birmingham, B43 7RX**

Transformation Life Centre

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**Transformation Life Centre
Report of the Trustees
for the Year Ended 5 April 2023**

The trustees present their report with the financial statements of the charity for the year ended 5 April 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1123341

Principal address

Gospel Hall
1 New Street
Erdington
Birmingham
B23 6SD

Trustees

Julita Boniecka	Chair
Karolina Niejadlik-Gwaze	Treasurer
Moses Fagbemiro	Secretary

COMMENCEMENT OF ACTIVITIES

The charity commenced activity in April 2008.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Governance and structure

Transformation Life Centre is predominantly a church which is run by a full time salaried Pastor together with voluntary helpers from within the church community. Activity within the church community is carried out departmentally. The departments are categorised according to the group of people who benefit from the services offered

Recruitment and training of trustees and their responsibilities

The trustees are responsible for the day to day administration and compliance matters. Every year at the annual general meeting, trustees automatically step down, but may be reappointed in accordance with the adopted constitution. During 2022 2023 there were no Trustees appointments and no Trustee resignations. Training is ongoing, with a greater emphasis to explore and put in place further training for all the Trustees to ensure compliance and confidence

Business within TLC is carried out departmentally. The departments are categorised according to the group of people who benefit from the services offered. Over the last year Transformation Life Centre (TLC) has seen an increase in growth and activity within each department. All volunteers are DBS checked.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The church currently undertakes regular risks assessments. All persons having contact with children in a leadership capacity are DBS checked. There are regular fire safety examinations internally every year and there will be external independent examination every three years. Any decision of a financial nature are sanctioned by at least two trustees. Any accounting and expenditure is carried out transparently and any member is at liberty to view details of any transactions.

**Transformation Life Centre
Report of the Trustees
for the Year Ended 5 April 2023**

OBJECTIVES AND ACTIVITIES

Statement of Objectives and Public Benefit

To advance the Christian religion in the Midlands for the benefit of the public through the holding of prayer meetings, lectures and public celebrations of religious festivals.

Wider network

The Transformation Life Centre is a stand alone church which is not currently affiliated to any larger denomination.

Related parties

There are no related parties

Report from the Trustees Transformation Life Centre 2022 - 2023

During the year 2022 - 2023, our Trustees have continued to run Transformation Life Centre smoothly, in line with ministry policies which have been established in previous years. Pastor Michael Ekwulugo is the senior pastor and leads TLC in fulfilling its call to serve God and the local community. It has been an unusual and challenging year, as we sought and took advantage of opportunities to support not only the congregation but also anyone in the community.

All people having contact with children in a leadership capacity are DBS checked. Any decisions of a financial nature are sanctioned by at least two trustees/core leaders. Any accounting and expenditure is carried out transparently and any member is at liberty to view details of any transactions.

The financial report for the year 2022 - 2023 was presented and signed off during the Annual General meeting on the 18th March 2024

Community Outreach

Outreach is a unique vehicle to support people in the community and being able to show the Christian faith in action. It is proven that once introduced, the community is aware of that support which is available unconditionally.

Throughout 2023 we held Bible Study zoom meetings on Thursday evenings, every fortnight. This is open to the congregation as well as a wider community. Leading up to baptisms, the Study alternates with Thursday night teachings, preparing candidates to their baptism. This is held by the Pastor or senior ministers of TLC.

Cherished Women – TLC's Women's Department –also delivered quarterly Saturday conferences and workshops, open to any women in faith or seeking. We have had many visitors attend the Cherished conferences, some of these were relatives of the existing TLC members, as well as women from the local community.

Jesus Cares Food Distribution project

We are now in our 10th year of running the Jesus Cares project. We are no longer affiliated to Esther Community Enterprise, as Waitrose have requested and arranged for us to collect food from them directly. We still have a number of regular individuals who collect on given days each week.

We share food with our members and visitors on Sundays. We deliver food to older people who are struggling to cope on their pension, especially during the winter months. We also support a number of food banks around the city. We deliver to older people through church groups and also to people in need of food through for example Missionaries of Charity who are as far afield as Kingstanding.

We sometimes deliver food to 'BrushstrokesProject' in St. Philip's Parish Centre in Smethwick. We also provide food for asylum seekers through other churches. Not only do we deliver cans and packets of food, we also deliver fresh food, toiletries and other items when available.

Transformation Life Centre Trustee's Report Continued

Women's Department

Since the beginning of 2022 Cherished Women's has been organised as a department into 3 main areas to focus on our whole self as well as giving other women in the department the opportunity to be creative and lead:

1. Spiritual
2. Social
3. Health and Wellbeing

Different women were put over each area and each division held a Cherished meeting once a quarter. The variety was very successful and encouraging.

Many women contributed to the monthly newsletter called The Journey. It circulated until the end of 2022, and included testimonies, announcements, words of encouragement and notices.

Monthly Cherishes meetings also were held until end of 2022, where various women delivered workshops, testimonies, teachings, groups activities. This was attended by community members as well as the congregation members.

2023 saw a change and from February the monthly meetings were replaced with quarterly Saturday conferences. The women loved the new format and frequency as it allowed more people to attend. This is a paid event between £5-£7 however this is used for the provision of lunch, snacks, drinks and other refreshments. Held at Gospel Hall, usually between 10am – 2pm.

Men's Department

Men continue to meet once a month. Our men's meetings are open to any men in the community regardless of age, religion, race etc. The men socialise by playing games, listening to music, sharing food and fellowshiping. The men spend time having meaningful conversations and discuss any problems they may have, sharing advice on how to overcome and deal with their problems. If needed men are signposted to other organisations that can help with any specialized problems that they are unable to deal with. The meeting not only strengthens the bond between the men but also provides mentoring for the younger men who attend and a place where the men in our community can come together.

Children's Department

Children's Sunday school has been suspended post-COVID as well as the period in which we were renovating the back room of Gospel Hall. However, other activities and events have also created space for children to take part. Parents are continuing to bring children to Sunday services and other activities.

Worship and Music

We believe that as a follower of Christ regular worship is essential to live in the presence of God and to grow in a deeper relationship with Him. It is in the presence of God that miracles and breakthroughs happen. Through praise and worship, the TLC worship team desires to encourage believers to fill their every moment inside and outside of church with worship to God.

Music equipment and sound system has been upgraded which allowed to compact the number of items used in service and free up space around the altar. Youth members continue supporting the media department in displaying notices, announcements, etc as well as playing instruments.

Transformation Life Centre Trustee's Report Continued

More plans for the future

Refurbishments to the rest of the building i.e. hall back room, continued and was finalized in 2023 to better accommodate and expand group activities for the community of Erdington.

For any new activities that we are bringing on board, we will be offering training for volunteers and ensuring that we have the relevant policies, procedures and certificates in place which are understood by all prior to setting up

Acknowledgements

We would like to thank all our volunteers who work so hard to make our church the lively, vibrant and relevant community that it is. Also, the Church's financial support is almost entirely down to the generous and sacrificial giving of its members, for which we praise God.

We would especially like to mention our Pastors and their family - Michael and Katrina Ekwulugo who have worked tirelessly through all situations to bring vision to life and to lead us in showing how relevant Jesus is in today's world. We end with thanking God for everything He has blessed us with.

ON BEHALF OF THE BOARD OF TRUSTEES:

Julita Boniecka

18th March 2024

Transformation Life Centre
Independent Examiner's Report
to the Trustees of
Transformation Life Centre

I report on the accounts of the charity for the year ended 5 April 2023, which are set out on pages 6 to 9

Respective Responsibilities of the 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of Independent Examiner's Statement

My examination was carried out in accordance with 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 presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave 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.



Angela Weise-Bent
AB Accounting and Taxation Services
17 Gleneagles Drive
Great Barr
Birmingham
B43 7RX

1st March 2024

Transformation Life Centre
Statement of Financial Activities
for the Year Ended 5 April 2023

	Notes	Unrestricted Funds	Restricted Funds	2023 Total Funds	2022 Total Funds
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		79,782	0	79,782	83,005
Investment income	2	140	0	140	4
Total incoming resources		<u>79,922</u>	<u>0</u>	<u>79,922</u>	<u>83,009</u>
RESOURCES EXPENDED					
Costs of generating funds					
Costs of generating voluntary income		78,548	0	78,548	69,587
Governance costs		885	0	885	659
Other resources expended				0	0
Total resources expended		<u>79,433</u>	<u>0</u>	<u>79,433</u>	<u>70,246</u>
NET INCOMING RESOURCES		489	0	489	12,763
RECONCILIATION OF FUNDS					
Total funds brought forward		211,176	0	211,176	198,413
Re-allocate Funds		0	0	0	0
TOTAL FUNDS CARRIED FORWARD		<u>211,665</u>	<u>0</u>	<u>211,665</u>	<u>211,176</u>

These notes form part of these financial statements

Transformation Life Centre

Balance Sheet At 5 April 2023

	Notes	Unrestricted Funds	Restricted Funds	2023 Total Funds	2022 Total Funds
FIXED ASSETS					
Tangible assets	5	128,626	0	128,626	121,701
CURRENT ASSETS					
Cash at bank and in hand		84,208	0	84,208	92,012
Other Debtors	6	<u>454</u>	<u>0</u>	<u>454</u>	<u>0</u>
		84,662	0	84,662	92,012
CREDITORS					
Amounts falling due within one year	7	-1,623	0	-1,623	-2,537
NET CURRENT ASSETS		<u>83,039</u>	<u>0</u>	<u>83,039</u>	<u>89,475</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		211,665	0	211,665	211,176
NET ASSETS		<u>211,665</u>	<u>0</u>	<u>211,665</u>	<u>211,176</u>
FUNDS	8				
Unrestricted funds				211,665	211,176
Restricted funds				0	0
TOTAL FUNDS				<u>211,665</u>	<u>211,176</u>

The financial statements were approved by the Board of Trustees on the 18th March 2024 were signed on its behalf by:

Julita Bonieka

The notes form part of these financial statements

Transformation Life Centre
Notes to the Financial Statements
for the Year Ended 5 April 2023

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

The trustees do not wish to provide for depreciation of tangible fixed assets at this time. This policy will be subject to reviewed on an annual basis.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	2023 £	2022 £
Deposit account interest	<u>140</u>	<u>4</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2023 nor for the year ended 5 April 2022.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 5 April 2023 nor for the year ended 5 April 2022.

4. STAFF COSTS

	2023 £	2022 £
Wages and salaries	53,057	52,294
Social security costs	57	776
Pension costs	4,240	4,184
	<u>57,354</u>	<u>57,254</u>

Transformation Life Centre
Notes to the Financial Statements - continued
for the Year Ended 5 April 2023

5. TANGIBLE FIXED ASSETS	Freehold Property £	Plant and machinery £	Totals £
COST			
At 6 April 2022	101,254	20,447	121,701
Additions	6,450	475	6,925
At 5 April 2023	<u>107,704</u>	<u>20,922</u>	<u>128,626</u>
NET BOOK VALUE			
At 5 April 2023	<u>107,704</u>	<u>20,447</u>	<u>128,626</u>
At 5 April 2022	<u>101,254</u>	<u>20,447</u>	<u>121,701</u>

6. OTHER DEBTORS

	2023 £	2022 £
Prepayments	<u>454</u>	<u>0</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Taxation and social security	800	1,209
Other creditors	823	1,328
	<u>1,623</u>	<u>2,537</u>

8. MOVEMENT IN FUNDS

	At 05/04/2022	Net movements in funds	At 05/04/2023
Unrestricted funds			
General fund	211,176	489	211,665
Restricted funds	0	0	0
TOTAL FUNDS	<u>211,176</u>	<u>489</u>	<u>211,665</u>

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
Unrestricted funds			
General fund	79,922	-79,433	489
Restricted funds			
TOTAL FUNDS	<u>79,922</u>	<u>-79,433</u>	<u>489</u>

Transformation Life Centre
Detailed Statement of Financial Activities
for the Year Ended 5 April 2023

	2023 £	2022 £	Increase / Decrease
INCOMING RESOURCES			
Voluntary income			
Donations	66,471	57,044	9,427
Grants received	0	13,062	0
Other income	13,311	12,899	412
	<u>79,782</u>	<u>83,005</u>	<u>9,839</u>
Investment income			
Deposit account interest	140	4	136
Total incoming resources	<u>79,922</u>	<u>83,009</u>	<u>-3,087</u>
RESOURCES EXPENDED			
Costs of generating voluntary income			
Wages	53,115	53,070	45
Pension costs	4,240	4,184	56
Cleaning and Hygiene supplies	98	104	-7
Rent, rates and water	408	133	274
Insurance	636	1,028	-392
Light and heat	1,151	1,889	-737
Telephone	1,208	749	459
Stationery and Printing	213	31	181
Bank Charges	62	16	46
Postage	3	70	-67
Books & periodicals	115	388	-274
Children's work	0	0	0
Conferences/Training	696	319	377
Events	0	0	0
Courses and Workshops	0	0	0
Equipment expensed	302	1,012	-710
Repairs	8,063	270	7,793
Computing & IT	770	980	-210
Subscriptions	1,413	885	528
Travel & subsistence	2,500	786	1,714
Worship Team	23	252	-229
Womens Department	163	63	100
Volunteer Expenses	0	61	-61
Catering & refreshments	626	234	392
Retreat Costs	0	2,181	-2,181
Sundry expenses	1,324	88	1,236
Other Professional Charges	170	0	170
Outreach Expenses	399	213	186
Donations & gifts	851	581	270
	<u>78,548</u>	<u>69,587</u>	<u>8,961</u>
Governance costs			
Accountancy	885	659	226
Legal fees			
	<u>885</u>	<u>659</u>	<u>226</u>
Total resources expended	<u>79,433</u>	<u>70,246</u>	<u>9,187</u>
Net income / expenses	<u>489</u>	<u>12,763</u>	<u>-12,274</u>

This page does not form part of the statutory financial statements

Accounts

**Report of the Trustees
and
Unaudited Financial
Statements For The
Year Ended 5th April 2022
for
Transformation Life Centre**

**AB Accounting Services and Taxation Services Limited
17 Gleneagles Drive, Great Barr
Birmingham, B43 7RX**

Transformation Life Centre

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**Transformation Life Centre
Report of the Trustees
for the Year Ended 5 April 2022**

The trustees present their report with the financial statements of the charity for the year ended 5 April 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1123341

Principal address

Gospel Hall
1 New Street
Erdington
Birmingham
B23 6SD

Trustees

Julita Boniecka	Chair
Karolina Niejadlik-Gwaze	Treasurer
Moses Fagbemiro	Secretary

COMMENCEMENT OF ACTIVITIES

The charity commenced activity in April 2008.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Governance and structure

Transformation Life Centre is predominantly a church which is run by a full time salaried Pastor together with voluntary helpers from within the church community. Activity within the church community is carried out departmentally. The departments are categorised according to the group of people who benefit from the services offered

Recruitment and training of trustees and their responsibilities

The trustees are responsible for the day to day administration and compliance matters. Every year at the annual general meeting, trustees automatically step down, but may be reappointed in accordance with the adopted constitution. During 2021 2022 there were no newly appointed trustees and two trustee resignations. Training is ongoing, with a greater emphasis to explore and put in place further training for all the Trustees to ensure compliance and confidence

Business within TLC is carried out departmentally. The departments are categorised according to the group of people who benefit from the services offered. Over the last year Transformation Life Centre (TLC) has seen an increase in growth and activity within each department. All volunteers are DBS checked.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The church currently undertakes regular risks assessments. All persons having contact with children in a leadership capacity are DBS checked. There are regular fire safety examinations internally every year and there will be external independent examination every three years. Any decision of a financial nature are sanctioned by at least two trustees. Any accounting and expenditure is carried out transparently and any member is at liberty to view details of any transactions.

**Transformation Life Centre
Report of the Trustees
for the Year Ended 5 April 2022**

OBJECTIVES AND ACTIVITIES

Statement of Objectives and Public Benefit

To advance the Christian religion in the Midlands for the benefit of the public through the holding of prayer meetings, lectures and public celebrations of religious festivals.

Wider network

The Transformation Life Centre is a stand alone church which is not currently affiliated to any larger denomination.

Related parties

There are no related parties

Report from the Trustees Transformation Life Centre 2021 - 2022

During the year 2021 - 2022, our Trustees have continued to run Transformation Life Centre smoothly, in line with ministry policies which have been established in previous years. Pastor Michael Ekwulugo is the senior pastor and leads TLC in fulfilling its call to serve God and the local community. It has been an unusual and challenging year, as we sought and took advantage of opportunities to support not only the congregation but also anyone in the community.

We were able to resume regular Sunday services and meetings coming out of the pandemic lockdowns. We also resumed in-person group meetings such as Cherished Women (Women's department) and Men's Department meetings to create ways of supporting the congregation and the community, especially after such a peculiar time. With time, the attendance at Sunday services grew as we reversed to past ways of serving.

All people having contact with children in a leadership capacity are DBS checked. Any decisions of a financial nature are sanctioned by at least two trustees/core leaders. Any accounting and expenditure is carried out transparently and any member is at liberty to view details of any transactions.

Fern Watson ceased being a member as well as a Trustee at Transformation Life Centre in Feb 2022, and The Board has continued with the following people serving: Julita Boniecka – Chair, Karolina Niejadlik-Gwaze – Treasurer, and Moses Fagbemiro – Secretary. The election of the current Trustees was confirmed during the Annual General Meeting on the 7th October 2022.

The financial report for the year 2021 - 2022 was presented and signed off during the Annual General meeting on the 7th October 2022.

Community Outreach

New ways of doing Outreaches via social media were being utilised. Outreach is a unique vehicle to support people in the community and being able to show the Christian faith in action. It is proven that once introduced, the community is aware of that support which is available unconditionally.

In Aug 2021 we organised a family retreat at Christian conference Trust, Derbyshire, where 55 adults and 14 children attended a bank holiday weekend away. The attendees consisted of existing Transformation Life Centre members as well as partners and new visitors. We organised various family-friendly activities i.e. bbq lunch, games night, sports afternoon, bonfire and music evening, Sunday service, and group support meetings.

Jesus Cares Food Distribution project

We are now in our 9th year of running the Jesus Cares project. We are no longer affiliated to Esther Community Enterprise, as Waitrose have requested and arranged for us to collect food from them directly. We still have a number of regular individuals who collect on given days each week.

We share food with our members and visitors on Sundays. We deliver food to older people who are struggling to cope on their pension, especially during the winter months. We also support a number of food banks around the city. We deliver to older people through church groups and also to people in need of food through for example Missionaries of Charity who are as far afield as Kingstanding.

We sometimes deliver food to 'BrushstrokesProject' in St. Philip's Parish Centre in Smethwick. We also provide food for asylum seekers through other churches. Not only do we deliver cans and packets of food, we also deliver fresh food, toiletries and other items when available.

Transformation Life Centre Trustee's Report Continued

Women's Department

From June 2021 to November 2021, we had a monthly women's park walk and lunch and a Cherished Women's meeting at church. The only difference was the meeting in August which was held at our first TLC retreat.

Since the beginning of 2022 Cherished Women's has been organised as a department into 3 main areas to focus on our whole self as well as giving other women in the department the opportunity to be creative and lead:

1. Spiritual
2. Social
3. Health and Wellbeing

Different women were put over each area and each division held a Cherished meeting once a quarter. The variety was very successful and encouraging. Events covered included:

1. Vision casting, Prayer,
2. Walk in the park, cinema night
3. Keep fit, planting sunflower seeds

Our monthly women's newsletter called The Journey has continued to keep the women updated.

It is issued on the first day of every month, where women take turns in contributing by writing short essays, testimonies, poems, etc. This goes out via email to church members but also members of the local community if requested.

Men's Department

Men continue to meet once a month. Our men's meetings are open to any men in the community regardless of age, religion, race etc. The men socialise by playing games, listening to music, sharing food and fellowshiping. The men spend time having meaningful conversations and discuss any problems they may have, sharing advice on how to overcome and deal with their problems. If needed men are signposted to other organisations that can help with any specialized problems that they are unable to deal with. The meeting not only strengthens the bond between the men but also provides mentoring for the younger men who attend and a place where the men in our community can come together.

Children's Department

Children's Sunday school has been suspended post-COVID as well as the period in which we were renovating the back room of Gospel Hall. However, other activities and events i.e. retreat, have also created space for children to take part. Parents are continuing to bring children to Sunday services and outdoor activities in the park.

Youth Department

There are currently two youth Leaders who continuously manage the contact with young people via whatsapp messages, texts, Zoom etc, they schedule the rota and invite speakers to group sessions. They are also supported by other leaders within the congregation.

Group meetings on Sunday afternoons resumed in 2022.

Worship and Music

We believe that as a follower of Christ regular worship is essential to live in the presence of God and to grow in a deeper relationship with Him. It is in the presence of God that miracles and breakthroughs happen. Through praise and worship, the TLC worship team desires to encourage believers to fill their every moment inside and outside of church with worship to God.

The worship team was able to resume serving the congregation once the COVID-19 restrictions were lifted.

Music equipment and sound system has been upgraded which allowed to compact the number of items used in service and free up space around the altar. Youth members will continue supporting the media department in displaying notices, announcements, etc

Transformation Life Centre Trustee's Report Continued

More plans for the future

Refurbishments to the rest of the building i.e. hall back room, will continue in 2023 to better accommodate and expand group activities for the community of Erdington.

For any new activities that we are bringing on board, we will be offering training for volunteers and ensuring that we have the relevant policies, procedures and certificates in place which are understood by all prior to setting up

Acknowledgements

We would like to thank all our volunteers who work so hard to make our church the lively, vibrant and relevant community that it is. Also, the Church's financial support is almost entirely down to the generous and sacrificial giving of its members, for which we praise God.

We would especially like to mention our Pastors and their family - Michael and Katrina Ekwulugo who have worked tirelessly through all situations to bring vision to life and to lead us in showing how relevant Jesus is in today's world. We end with thanking God for everything He has blessed us with.

ON BEHALF OF THE BOARD OF TRUSTEES:

Julita Boniecka

1st November 2022

Transformation Life Centre
Independent Examiner's Report
to the Trustees of
Transformation Life Centre

I report on the accounts of the charity for the year ended 5 April 2022, which are set out on pages 6 to 9

Respective Responsibilities of the 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of Independent Examiner's Statement

My examination was carried out in accordance with 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 presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave 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.



Angela Weise-Bent
AB Accounting and Taxation Services
17 Gleneagles Drive
Great Barr
Birmingham
B43 7RX

31st January 2023

Transformation Life Centre
Statement of Financial Activities
for the Year Ended 5 April 2022

	Notes	Unrestricted Funds	Restricted Funds	2022 Total Funds	2021 Total Funds
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		83,005	0	83,005	70,531
Investment income	2	4	0	4	11
Total incoming resources		<u>83,009</u>	<u>0</u>	<u>83,009</u>	<u>70,542</u>
RESOURCES EXPENDED					
Costs of generating funds					
Costs of generating voluntary income		69,587	0	69,587	51,258
Governance costs		659	0	659	1,210
Other resources expended				0	0
Total resources expended		<u>70,246</u>	<u>0</u>	<u>70,246</u>	<u>52,468</u>
NET INCOMING RESOURCES		12,763	0	12,763	18,074
RECONCILIATION OF FUNDS					
Total funds brought forward		198,412	215	198,627	180,553
Re-allocate Funds		0	-215	-215	0
TOTAL FUNDS CARRIED FORWARD		<u>211,175</u>	<u>0</u>	<u>211,175</u>	<u>198,627</u>

These notes form part of these financial statements

Transformation Life Centre

Balance Sheet At 5 April 2022

	Notes	Unrestricted Funds	Restricted Funds	2022 Total Funds	2021 Total Funds
FIXED ASSETS					
Tangible assets	5	121,700	0	121,700	119,035
CURRENT ASSETS					
Cash at bank and in hand		<u>92,012</u>	<u>0</u>	<u>92,012</u>	<u>81,262</u>
		92,012	0	92,012	81,262
CREDITORS					
Amounts falling due within one year	6	-2,537	0	-2,537	-1,669
NET CURRENT ASSETS		<u>89,475</u>	<u>0</u>	<u>89,475</u>	<u>79,593</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		211,175	0	211,175	198,627
NET ASSETS		<u>211,175</u>	<u>0</u>	<u>211,175</u>	<u>198,627</u>
FUNDS	7				
Unrestricted funds				211,175	198,412
Restricted funds				0	215
TOTAL FUNDS				<u>211,175</u>	<u>198,627</u>

The financial statements were approved by the Board of Trustees on the 31st January 2023 were signed on its behalf by:

Julita Bonieka

The notes form part of these financial statements

Transformation Life Centre
Notes to the Financial Statements
for the Year Ended 5 April 2022

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

The trustees do not wish to provide for depreciation of tangible fixed assets at this time. This policy will be subject to reviewed on an annual basis.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	2022 £	2021 £
Deposit account interest	<u>4</u>	<u>11</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2022 nor for the year ended 5 April 2021.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 5 April 2022 nor for the year ended 5 April 2021.

4. STAFF COSTS

	2022 £	2021 £
Wages and salaries	53,070	37,000
Social security costs	0	0
Pension costs	4,184	2,960
	<u>57,254</u>	<u>39,960</u>

Transformation Life Centre
Notes to the Financial Statements - continued
for the Year Ended 5 April 2022

5. TANGIBLE FIXED ASSETS	Freehold Property £	Plant and machinery £	Totals £
COST			
At 6 April 2021	101,254	17,781	119,035
Additions	0	2,666	2,666
At 5 April 2022	<u>101,254</u>	<u>20,447</u>	<u>121,701</u>
NET BOOK VALUE			
At 5 April 2022	<u>101,254</u>	<u>20,447</u>	<u>121,701</u>
At 5 April 2021	<u>101,254</u>	<u>17,781</u>	<u>119,035</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Taxation and social security	1,209	380
Other creditors	1,328	1,290
	<u>2,537</u>	<u>1,670</u>

7. MOVEMENT IN FUNDS

	At 05/04/2021	Net movements in funds	At 05/04/2022
Unrestricted funds			
General fund	198,412	12,763	211,175
Restricted funds			
Bibles	127	-127	0
Play Scheme	88	-88	0
TOTAL FUNDS	<u>198,627</u>	<u>12,548</u>	<u>211,175</u>

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
Unrestricted funds			
General fund	83,009	-70,246	12,763
Restricted funds			
Bibles	0	0	0
Play Scheme	0	0	0
TOTAL FUNDS	<u>83,009</u>	<u>-70,246</u>	<u>12,763</u>

Transformation Life Centre
Detailed Statement of Financial Activities
for the Year Ended 5 April 2022

	2022 £	2021 £	Increase / Decrease
INCOMING RESOURCES			
Voluntary income			
Donations	57,044	51,961	5,083
Grants received	13,062	9,298	0
Other income	12,899	9,272	3,627
	<u>83,005</u>	<u>70,531</u>	<u>8,710</u>
Investment income			
Deposit account interest	4	11	-7
Total incoming resources	<u>83,009</u>	<u>70,542</u>	<u>12,467</u>
RESOURCES EXPENDED			
Costs of generating voluntary income			
Wages	53,070	37,000	16,069
Pension costs	4,184	2,960	1,223
Cleaning and Hygiene supplies	104	88	16
Rent, rates and water	133	95	38
Insurance	1,028	1,393	-365
Light and heat	1,889	784	1,105
Telephone	749	1,019	-270
Stationery and Printing	31	128	-97
Bank Charges	16	0	16
Postage	70	195	-125
Books & periodicals	388	153	235
Children's work	0	0	0
Conferences/Training	319	0	319
Events	0	145	-145
Courses and Workshops	0	2,236	-2,236
Equipment expensed	1,012	1,299	-287
Repairs	270	90	180
Computing & IT	980	464	515
Subscriptions	885	1,005	-120
Travel & subsistence	786	475	311
Worship Team	252	0	252
Womens Department	63	17	46
Volunteer Expenses	61	64	-2
Catering & refreshments	234	0	234
Retreat Costs	2,181	0	2,181
Sundry expenses	88	383	-296
Other Professional Charges	0	140	-140
Outreach Expenses	213	33	180
Donations & gifts	581	1,090	-508
	<u>69,587</u>	<u>51,258</u>	<u>18,329</u>
Governance costs			
Accountancy	659	1,210	-551
Legal fees			
	<u>659</u>	<u>1,210</u>	<u>-551</u>
Total resources expended	<u>70,246</u>	<u>52,468</u>	<u>17,778</u>
Net income / expenses	<u>12,763</u>	<u>18,074</u>	<u>-5,311</u>

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Accounts

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and
Unaudited Financial
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for
Transformation Life Centre**

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Transformation Life Centre

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**Transformation Life Centre
Report of the Trustees
for the Year Ended 5 April 2021**

The trustees present their report with the financial statements of the charity for the year ended 5 April 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

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Fern Watson	Treasurer
Moses Fagbemiro	Secretary

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Business within TLC is carried out departmentally. The departments are categorised according to the group of people who benefit from the services offered. Over the last year Transformation Life Centre (TLC) has seen an increase in growth and activity within each department. All volunteers are DBS checked.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The church currently undertakes regular risks assessments. All persons having contact with children in a leadership capacity are CRB checked. There are regular fire safety examinations internally every year and there will be external independent examination every three years. Any decision of a financial nature are sanctioned by at least two trustees. Any accounting and expenditure is carried out transparently and any member is at liberty to view details of any transactions.

**Transformation Life Centre
Report of the Trustees
for the Year Ended 5 April 2021**

OBJECTIVES AND ACTIVITIES

Statement of Objectives and Public Benefit

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Wider network

The Transformation Life Centre is a stand alone church which is not currently affiliated to any larger denomination.

Related parties

There are no related parties

Report from the Trustees Transformation Life Centre 2019 - 2020

During the year 2020-2021, our Trustees have continued to run Transformation Life Centre smoothly, in line with ministry policies which have been established in previous years. Michael Ekwulugo is the senior pastor and leads TLC in fulfilling its call to serve God and the local community. It has been an unusual and challenging year, as we sought and took advantage of opportunities to support not only the congregation but also anyone in the community.

We could not meet for regular services and meetings during the pandemic lockdown. During that time, we launched virtual projects like Life Groups, and Cherished Women to create ways of supporting the congregation and the community, especially during such a peculiar time. Our doors reopened once the COVID restrictions lifted, and we adhered to social distancing and other government advice. The Gospel Hall was prepared by volunteers with spaced out sitting area, sanitising stations, and one way entry and exit doors. We also took attendance and kept maximum capacity of 35 participants per service.

All people having contact with children in a leadership capacity are DBS checked. Any decisions of a financial nature are sanctioned by at least two trustees/core leaders. Any accounting and expenditure is carried out transparently and any member is at liberty to view details of any transactions.

The financial report for the year 2020 - 2021 was presented and signed off during the Annual General meeting on the 30th June 2021

Community Outreach

Due to the circumstances related to COVID restrictions, the usual outreach events could not be held. New ways of doing Outreaches via social media were being utilised via Life Groups. This virtual meeting would be held once a fortnight via Zoom, bringing people together for fellowship, prayer and encouragement.

Outreach is a unique vehicle to support people in the community and being able to show the Christian Faith in action. It is proven that once introduced, the community is aware of that support which is available unconditionally.

Jesus Cares Food Distribution project

We are now in our eighth year of running the Jesus Cares project. We are no longer affiliated to Esther Community Enterprise, as Waitrose have requested and arranged for us to collect food from them directly. We still have a number of regular individuals who collect on given days each week.

Through organisations including YMCA Northfield and YMCA Erdington, we deliver food and other supplies to young people who are struggling financially. Through the organisation Bless2Bless, we provide donations which are feeding the homeless on Broad Street and in the city centre. We deliver food to older people who are struggling to cope on their pension, especially during the winter months. We also work with other organisations such as Missionaries of Charity who are in Kingstanding.

We sometimes deliver food to 'BrushstrokesProject' in St. Philip's Parish Centre in Smethwick. We also provide food for asylum seekers through other churches. Not only do we deliver cans and packets of food, we also deliver fresh food, toiletries and other items when available. We pay affiliation fees and volunteer time and petrol to Esther Community Enterprise project.

Transformation Life Centre Trustee's Report Continued

Women's Department

We have had regular women's meetings taking place every third Saturday of the month, up until the COVID restrictions were introduced. Some of the meetings included Financial Health sessions, Christmas celebrations, invite-a-friend, special birthdays etc.

Whenever face to face meetings were not possible, these would be held virtually instead by using the Zoom platform. This was to maintain the support and encouragement to the existing attendees and provide a way to support new members. Whatsapp also provides a platform for women to connect and support one another where women can share, bond, pray and encourage each other whenever needed.

A newsletter called The Journey is also issued on the first day of every month, where women take turns in contributing by writing short essays, testimonies, poems, etc. This goes out via email to church members but also members of the local community if requested.

Men's Department

Men continue to meet once a month. Our men's meetings are open to any men in the community regardless of age, religion, race etc. The men socialise by playing games, listening to music, sharing food and fellowshiping. The men spend time having meaningful conversations and discuss any problems they may have, sharing advice on how to overcome and deal with their problems. If needed men are signposted to other organisations that can help with any specialized problems that they are unable to deal with. The meeting not only strengthens the bond between the men but also provides mentoring for the younger men who attend and a place where the men in our community can come together.

Children's Department

Children's Sunday school has been suspended due to the rules of social distancing and COVID restrictions. However, Life Groups have also created space for children to take part in virtual meetings. Parents are continuing to bring children to Sunday services and outdoor activities in the park.

Youth Department

There are currently two youth leaders who continuously manage contact with the young people via whatsapp messages, texts etc, they schedule the rota and invite speakers to group sessions. They are also supported by other leaders within the congregation.

Regular group meetings on Sunday afternoon will recommence in 2022.

Worship and Music

We believe that as a follower of Christ regular worship is essential to live in the presence of God and to grow in a deeper relationship with Him. It is in the presence of God that miracles and breakthroughs happen. Through praise and worship, the TLC worship team desires to encourage believers to fill their every moment inside and outside of church with worship to God.

The worship team leads the congregation every Sunday morning in a time of praise and worship. Up until the lockdown, the team met regularly to practice on Thursday evening, perfecting the new songs introduced earlier in the year. The team has not been serving the congregation during the time of restrictions however they will resume in 2022.

Music equipment and sound system has been upgraded which allowed to compact the number of items used in service and free up space around the altar. Youth members will continue supporting the media department in displaying notices, announcements, etc

Transformation Life Centre Trustee's Report Continued

More plans for the future

Refurbishments to the rest of the building i.e. hall back room, will continue in 2022 to better accommodate and expand group activities for the community of Erdington.

For all the new activities that we will be bringing on board we will be offering training for volunteers and ensuring that we have the relevant policies, procedures and certificates in place which are understood by all prior to setting up.

Acknowledgements

We would like to thank all our volunteers who work so hard to make our church the lively, vibrant and relevant community that it is. Also, the Church's financial support is almost entirely down to the generous and sacrificial giving of its members, for which we praise God.

We would especially like to mention our Pastors - Michael and Katrina Ekwulugo who have worked tirelessly through all situations to bring vision to life and to lead us in showing how relevant Jesus is in today's world. We end with thanking God for everything He has blessed us with.

ON BEHALF OF THE BOARD OF TRUSTEES:

Julita Boniecka

1st October 2021

Transformation Life Centre
Independent Examiner's Report
to the Trustees of
Transformation Life Centre

I report on the accounts of the charity for the year ended 5 April 2021, which are set out on pages 6 to 9

Respective Responsibilities of the 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of Independent Examiner's Statement

My examination was carried out in accordance with 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 presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave 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.



Angela Weise-Bent
AB Accounting and Taxation Services
17 Gleneagles Drive
Great Barr
Birmingham
B43 7RX

Transformation Life Centre
Statement of Financial Activities
for the Year Ended 5 April 2021

	Notes	Unrestricted Funds	Restricted Funds	2021 Total Funds	2020 Total Funds
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		70,531	0	70,531	51,589
Investment income	2	11	0	11	82
Total incoming resources		<u>70,542</u>	<u>0</u>	<u>70,542</u>	<u>51,670</u>
RESOURCES EXPENDED					
Costs of generating funds					
Costs of generating voluntary income		51,258	0	51,258	68,185
Governance costs		1,210	0	1,210	1,319
Other resources expended				0	0
Total resources expended		<u>52,468</u>	<u>0</u>	<u>52,468</u>	<u>69,503</u>
NET INCOMING RESOURCES		18,074	0	18,074	-17,833
RECONCILIATION OF FUNDS					
Total funds brought forward		180,338	215	180,553	198,386
TOTAL FUNDS CARRIED FORWARD		<u>198,412</u>	<u>215</u>	<u>198,627</u>	<u>180,553</u>

These notes form part of these financial statements

Transformation Life Centre

Balance Sheet At 5 April 2021

	Notes	Unrestricted Funds	Restricted Funds	2021 Total Funds	2020 Total Funds
FIXED ASSETS					
Tangible assets	5	119,035	0	119,035	116,833
CURRENT ASSETS					
Debtors	6	0	0	0	393
Cash at bank and in hand		<u>81,047</u>	<u>215</u>	<u>81,262</u>	<u>66,768</u>
		81,047	215	81,262	67,161
CREDITORS					
Amounts falling due within one year	7	-1,669	0	-1,669	-3,441
NET CURRENT ASSETS		<u>79,378</u>	<u>215</u>	<u>79,593</u>	<u>63,721</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		198,412	215	198,627	180,553
NET ASSETS		<u>198,412</u>	<u>215</u>	<u>198,627</u>	<u>180,553</u>
FUNDS					
Unrestricted funds				198,412	180,338
Restricted funds				215	215
TOTAL FUNDS				<u>198,627</u>	<u>180,553</u>

The financial statements were approved by the Board of Trustees on the 30th June 2021 were signed on its behalf by:

Julita Bonieka

The notes form part of these financial statements

Transformation Life Centre
Notes to the Financial Statements
for the Year Ended 5 April 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

The trustees do not wish to provide for depreciation of tangible fixed assets at this time. This policy will be subject to reviewed on an annual basis.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	2021 £	2020 £
Deposit account interest	<u>11</u>	<u>82</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2021 nor for the year ended 5 April 2020.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 5 April 2020 nor for the year ended 5 April 2019.

4. STAFF COSTS

	2021 £	2020 £
Wages and salaries	37,000	37,000
Social security costs	0	0
Pension costs	2,960	2,960
	<u>39,960</u>	<u>39,960</u>

Transformation Life Centre
Notes to the Financial Statements - continued
for the Year Ended 5 April 2021

5. TANGIBLE FIXED ASSETS	Freehold Property £	Plant and machinery £	Totals £
COST			
At 6 April 2020	101,254	15,579	116,833
Additions	0	2,202	2,202
At 5 April 2021	<u>101,254</u>	<u>17,781</u>	<u>119,035</u>
NET BOOK VALUE			
At 5 April 2021	<u>101,254</u>	<u>17,781</u>	<u>119,035</u>
At 5 April 2020	<u>101,254</u>	<u>15,579</u>	<u>116,833</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Prepayments	0	393
	<u>0</u>	<u>393</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Taxation and social security	380	497
Other creditors	1,290	2,674
	<u>1,669</u>	<u>3,171</u>

8. MOVEMENT IN FUNDS

	At 05/04/2020	Net movements in funds	At 05/04/2021
Unrestricted funds			
General fund	180,338	18,074	198,412
Restricted funds			
Bibles	127	0	127
Play Scheme	88	0	88
TOTAL FUNDS	<u>180,553</u>	<u>18,074</u>	<u>198,627</u>

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
Unrestricted funds			
General fund	70,542	-52,468	18,074
Restricted funds			
Bibles	0	0	0
Play Scheme	0	0	0
TOTAL FUNDS	<u>70,542</u>	<u>-52,468</u>	<u>18,074</u>