



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01 April 2024** To **31 March 2025**

Charity name: **Open Heaven (Wednesbury)**

Charity registration number: **1123352**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CHARITY ARE FOR THE BENEFIT OF THE PUBLIC ("THE OBJECTS"): (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT; (B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; AND (C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">• Provides human resources• Provides buildings / facilities• Provides services• Provides advocacy / advice / information Youth clubs Children's club After school clubs Parent and toddler activities Family activities Youth camp Community inclusion activities Church meetings Food pantry and food bank

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In the construction of the aims of the charity, the trustees have had regard to said guidance.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grant applications support activities that align to the charity objectives such as youth and children activities. Grant money is kept within restricted budgets to ensure correct spend allocation.
Policy on social investment including program related investment	Para 1.38	The charity invests both grant and donated monies in the delivery of its activities.
Contribution made by volunteers	Para 1.38	The charity delivers several activities each week that are either wholly or partly staffed by volunteers. These include activities for children, youth and adults and range from clubs to coffee mornings to a food pantry and parent activities.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity continued to build on the successes of previous years, with continued church and community activities. The number of the congregation increased across all areas – adults, youth and children, enabling an increase in activities and further expansion of the church leadership team.</p> <p>In addition to weekly church services, children's activities, parent and toddler groups, special events continued to be delivered including Passover, Easter, Mothers and Fathers Day services, together with the regular Christmas services – Children's party, Nativity and Carols by candlelight all attracted good engagement with the community.</p> <p>Having bought a baptistry in 23-24, preparation for being able to hold multiple baptism services, we held our first baptism service using the baptistry. This was a</p>

		<p>great success and will become a regular part of the church calendar.</p> <p>To supplement the influx of new members, we delivered several courses to ground people in the fundamentals of the Christian Faith (Alpha Course) and evangelism (God Loves You).</p> <p>The church connected with the God Loves You event organised by an international organisation, partnering with the organisers to promote the event, and taking two coaches of people to the main event.</p> <p>For several years, the church has sponsored a child through Compassion and maintained that sponsorship throughout the year.</p> <p>The minibus, purchased in 2021 continues to be an excellent asset, making the provision of trips for children and adults much easier, while also being used to collect and deliver large food volumes for the food pantry.</p> <p>The church continued to provide a food pantry to those who were struggling financially. A food bank remained available as an emergency provision, although the pantry remained our primary provision of food support to the community.</p> <p>We maintained connections with several organisations and companies that could provide food (such as FareShare and Morrisons Wednesbury), which provided food for the food pantry. The pantry operates on the social supermarket model, where members pay a small weekly fee and can then choose what food they wish to 'buy', typically four or five times the value of the weekly fee.</p> <p>There are high costs involved with running the pantry and providing the food, but the income, together with the donations of food, mean that the net cost to the church is minimal at this time. Energy costs associated with the pantry remained on the fixed tariff contracts which continue into 2025-26.</p> <p>We have continued to organise public events and these continue to be very well attended and are essential in maintaining the good standing of the church in the local community. This year we have started to offer craft events to the community at a fraction of commercial rates. These have been very well received and offer the community the chance to get experience art and craft activities that they otherwise</p>
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		<p>might struggle to attend. The purchase of the equipment associated with the craft activities means that these can be offered for years to come.</p> <p>We are again the main organisers of the Friar Park Christmas lights switch on event, which is a core activity of the Christmas calendar for the community. The event is attended by upwards of 1,000 people from the community and includes a fair, live performances and craft stalls for local sellers.</p> <p>The church continues to partner with community groups and continued to be the meeting place for the Women's Rotary club, which meets at the church once a month.</p> <p>We maintained a baby bank following the completion of last year's grant that enabled the church to buy Moses baskets and essentials for new mothers who struggle financially.</p> <p>The church has a weekly keep fit group for the older generation that is very well attended.</p> <p>During the summer we again took a large number of our youth to the Limitless festival at Stafford Showground. This is an event attended by upwards of 5,000 people and allowed the young people to experience an environment that they do not usually have exposure to. The number of people we took this year increased by 50%.</p> <p>We also partnered with a touring youth event called Extreme. The organisers partner with churches and visit for two days. The first day they advertise a youth event, visiting places where the local youth hang out, speaking to them and promoting the event which takes place the following day. The event itself was well attended and we plan to partner with the group again in 2025/26.</p> <p>The process of reviewing/updating church policies and procedures continued, with regular updates as required. We continue to partner with ThirtyOne Eighty with regards to safeguarding procedures.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The charity continues to perform well against its objectives. It has good standing in the community and local council and is seen as a key provider of community activities.
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		<p>Activities aimed at all sections of the community continue to be delivered, with connections made where people attending one activity could benefit from attending other activities.</p> <p>We continued to emphasise the provision of food and emotional support, while maintaining the spiritual connection with the congregation.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>The charity remains financially secure and is able to meet its objectives through the level of funding it achieves.</p> <p>It has continued to innovate, increasing the projects it delivers and continues to raise new funds for those projects.</p>
Investment performance against objectives	Para 1.41	<p>The church remains financially secure, maintaining a level of reserve funds required to continue should a financial shock occur.</p>
Other		<p>The church has maintains its tenancy of the Price Road site with Church Growth Trust for a further four years</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity remains in a good position at the end of 2024/25 with total funds of £25,614. Income was £79,766 and expenditure was £85,797, a net decrease of £6,031 for the year.</p> <p>Grant funded projects from the previous financial year were successfully completed and £22,970 in new grants were secured to fund work in the community. These included West Midlands Police My Community funding and projects focussing on community health with Sandwell MBC and Active Black Country.</p> <p>Offerings and donations decreased slightly from £45,824 to £43,011 but still leaving the charity with a good unrestricted balance.</p> <p>The food pantry expenses remain within our planned expenditure for the project and we will maintain this activity going forward.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds at least 6 months unrestricted expenditure in reserve to cover costs for the mortgage taken out against the church building.
Amount of reserves held	Para 1.22	12 months reserve is £4,600
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>Funding for the charity principally comes from member giving (Unrestricted funding) and grants for the delivery of targeted activities (Restricted funding).</p> <p>Grant applications support activities that align to the charity objectives such as community, youth and children activities.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The church continues to evaluate the full running costs against income from the food pantry and ensure that these remain within acceptable levels of what the church is

		capable of supporting. This occurs on an ongoing basis to minimise the risk. A survey of Price Road did not yield any major repair requirements, although we did replace the emergency exit doors. There is a leak in the roof of Crankhall Lane building that will be repaired in financial year 2025/26. Funding for the repair is being raised through various events and a Just Giving page.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed. CONSTITUTION ADOPTED 5 FEBRUARY 2008
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	There is a Safeguarding Policy at the Charity. All children and youth workers are DBS checked
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The church has a board of trustees and a full leadership team.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Open Heaven (Wednesbury)
Other name the charity uses	Wednesbury Church
Registered charity number	1123352
Charity's principal address	152 Crankhall Lane Wednesbury WS10 0ED

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Reverend Dr Nicola Woodcock	Chairman		
2	James Woodcock	Secretary		
3	Alison Rosenberg	Treasurer		
4	Charlie Banks			
5	Edward Davies			
6				
7				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Reverend Dr Nicola Woodcock	Alison Rosenberg
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	29-01-2026	

OPEN HEAVEN WEDNESBURY

ACCOUNTS

UNAUDITED

FOR THE YEAR ENDED 31 MARCH 2025

Statement of Trustees' Responsibilities

Law applicable to charities in England & Wales requires the Board of trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the financial year. In preparing those financial statements giving a true and fair view, the Board of trustees should follow best practice and:-

Select suitable accounting policies and then apply them consistently,

Make judgments and estimates that are reasonable and prudent,

State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements,

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain the financial position of the charity and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities

This report was approved by the board of trustees on

Signed



Nicola Woodcock
Chair/trustee

Date 26-01-2026



Section A

Independent Examiner's Report

Report to the trustees

OPEN HEAVEN (WEDNESBURY)

On accounts for the year
ended

31ST March 2025

Charity no
(if any)

1123352

Set out on pages

5-10

remember to include the page numbers of additional sheets

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

SUGRA EWING

Date:

29/01/26

Name:

SUGRA EWING

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

A.A.T LEVEL 4

Address:

266 LODGE LANE

SOLI HULL

B91 2HY

Section B

Disclosure

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

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

N/A

Open Heaven (Wednesbury)

Income and Expenditure Account

April 2024 to March 2025

	Unrestricted funds £	Restricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income				
Grant funding	-	22,970	22,970	38,402
Donations, gifts, Offerings	30,425	12,586	43,011	45,824
Activity/trip	3,206	3,470	6,676	10,232
Other income/profit	7,050	60	7,110	7,017
<u>Total income</u>	<u>40,680</u>	<u>39,086</u>	<u>79,766</u>	<u>101,475</u>
Expenditure				
Employee Costs	16,767	-	16,767	7,477
Premises costs	9,274	7,360	16,634	14,158
Repairs	118	-	118	2,700
General administrative expenses	20,652	10,154	30,806	47,147
Grant expenses	-	20,639	20,639	29,480
Other Finance charges	834	-	834	665
<u>Total expenditure</u>	<u>47,644</u>	<u>38,153</u>	<u>85,797</u>	<u>101,627</u>
<u>Net income/(expenditure) for year</u>	<u>-6,964</u>	<u>933</u>	<u>-6,031</u>	<u>-152</u>
<u>Fund balances</u>				
Fund balances at 1 April 2024 b/f	18,215	13,430	31,645	31,797
Fund balances at 31 March 2025 c/f	<u>11,251</u>	<u>14,363</u>	<u>25,614</u>	<u>31,645</u>

Movements In Funds

Funds as at 1 April 2023	31,797
Income - 2023/2024	101,475
Expenditure - 2023/2024	-101,627
Funds as at 1 April 2024	<u>31,645</u>
Income - 2024/2025	79,766
Expenditure - 2024/2025	-85,797
Funds as at 1 April 2025	<u>25,614</u>

Open Heaven (Wednesbury)

Balance Sheet

as at 31 March 2025

	Notes	2025 £	£	2024 £	£
Current assets					
Debtors	3	-		-	
Bank balance		22,128		27,709	
Cash in hand		5,560		4,987	
		<u>27,688</u>		<u>32,696</u>	
Creditors	4	<u>-2,074</u>		<u>-1,051</u>	
Net current assets			<u>25,614</u>		<u>31,645</u>
Fixed assets					
Church building	5	<u>53,600</u>		<u>55,200</u>	
Net fixed assets			<u>53,600</u>		<u>55,200</u>
Net assets			<u>79,214</u>		<u>86,845</u>
Liabilities	6				
Current liability		5,117		5,747	
Long term liability		28,691		31,808	
Net liability			<u>33,808</u>		<u>37,555</u>
Net assets and liabilities			<u>45,406</u>		<u>49,290</u>

Open Heaven (Wednesbury)

Notes to the Accounts April 2024 to March 2025

1. Income analysis

	Unrestricted funds £	Restricted funds £	Total Funds 2025 £	Total Funds 2024 £
Grant Funding				
Sandwell MBC - Pantry grant	-	7,500	7,500	5,000
Neighbourly Food Grant	-	500	500	-
The Grantham Yorke Foundation	-	1,000	1,000	-
Sandwell MBC - Get set go Friar Park	-	2,940	2,940	-
Active Black Country - Get out get active	-	2,430	2,430	-
West Midlands Police My Communities Fund	-	4,000	4,000	-
Sandwell MBC - Christmas Lights	-	4,000	4,000	-
HM Gov - Cost of Living Fund	-	600	600	25,306
SMBC - Better Mental Health Strategy	-	-	-	500
Sandwell MBC - CIL Funding	-	-	-	4,096
S.C.V.O Community Mental Health Grant	-	-	-	3,500
	<u>-</u>	<u>22,970</u>	<u>22,970</u>	<u>38,402</u>
Donations, Gifts, Offerings				
Tithe & Offerings	27,225	-	27,225	30,213
Foodbank & Pantry	-	9,238	9,238	9,293
Donations	3,200	3,348	6,548	4,595
Break in appeal	-	-	-	1,523
Fundraising	-	-	-	-
Funerals	-	-	-	200
	<u>30,425</u>	<u>12,586</u>	<u>43,011</u>	<u>45,824</u>
Activity/trip				
Youth	-	1,635	1,635	251
Stream subs	89	-	89	112
Tuck	114	-	114	127
Children	-	20	20	122
Toddler subs	430	-	430	426
Catering - donation for food	-	320	320	554
Outreach	116	-	116	30
Outreach events	865	1,494	2,359	374
Crankhall Christmas lights	1,593	-	1,593	8,187
General ministry	-	-	-	50
	<u>3,206</u>	<u>3,470</u>	<u>6,676</u>	<u>10,232</u>
Other income/profits				
Gift aid	6,650	-	6,650	4,657
Invoices (Events & consultation)	400	-	400	2,300
Child sponsorship	-	60	60	60
	<u>7,050</u>	<u>60</u>	<u>7,110</u>	<u>7,017</u>

Notes to the Accounts
April 2024 to March 2025

2. Expenditure analysis

	Unrestricted funds £	Restricted funds £	Total Funds 2025 £	Total Funds 2024 £
Employee costs				
Salary - pay ref 008	11,236	-	11,236	4,725
Salary - pay ref 010	1,770	-	1,770	1,500
Salary - pay ref 011	562	-	562	-
Payroll Costs	1,249	-	1,249	1,035
HMRC PAYE/NIC	1,800	-	1,800	-
CCPAS membership /CRB checks	150	-	150	217
	<u>16,767</u>	<u>-</u>	<u>16,767</u>	<u>7,477</u>
Premises costs				
Utility bills of church	2,016	-	2,016	9,002
Mortgage	5,280	-	5,280	4,850
Life insurance - mortgage	64	-	64	64
Rental costs - church growth trust	-	2,753	2,753	242
Loan repayments - church growth trust	-	-	-	-
Utility bills of church (Price Rd)	1,914	4,607	6,521	-
	<u>9,274</u>	<u>7,360</u>	<u>16,634</u>	<u>14,158</u>
Repairs				
Repairs - building	118	-	118	2,700
Building work	-	-	-	-
Repairs - building (Price Rd)	-	-	-	-
Building work (Price Rd)	-	-	-	-
	<u>118</u>	<u>-</u>	<u>118</u>	<u>2,700</u>
General expenses				
Training/conferences	1,371	-	1,371	2,765
Training resources	594	-	594	71
Worship	1,999	-	1,999	2,560
Youth	2,902	1,635	4,537	8,488
Children	2,804	20	2,824	2,689
Toddler	219	-	219	322
General ministry	1,421	-	1,421	4,532
Office costs & consumables	274	-	274	824
CCLI license	461	-	461	445
Insurance (Building, Liability & Contents)	1,395	-	1,395	1,403
Insurance (Building - Price Rd)	-	-	-	-
Child sponsorship - Compassion	304	60	364	336
Catering & Janitorial	3,053	320	3,374	3,136
Food Bank & Pantry	-	7,379	7,379	9,732
Minibus	2,314	78	2,392	2,217
Outreach events	1,011	662	1,673	1,475
Crankhall Christmas lights	529	-	529	6,151
	<u>20,652</u>	<u>10,154</u>	<u>30,806</u>	<u>47,147</u>

April 2024 to March 2025

2. Expenditure analysis (cont.)

	Unrestricted funds £	Restricted funds £	Total Funds 2025 £	Total Funds 2024 £
Grant expenses				
Coronavirus Community support - sessional costs	-	-	-	916
Sandwell MBC - Pantry grant	-	2,500	2,500	-
Neighbourly Food Grant	-	500	500	-
The Grantham Yorke Foundation	-	1,000	1,000	-
Sandwell MBC Crankhall Christmas lights	-	4,000	4,000	-
HM Gov - Cost of Living - Staffing costs	-	1,281	1,281	8,998
HM Gov - Cost of Living - Training	-	600	600	-
HM Gov - Cost of Living - Premises rent	-	-	-	1,452
HM Gov - Cost of Living - Utilities	-	-	-	2,561
HM Gov - Cost of Living - Food	-	-	-	9,242
HM Gov - Cost of Living- Baby Bank	-	-	-	1,596
Sandwell MBC - CIL Funding	-	2,592	2,592	3,336
S.C.V.O CMH Grant - activity costs	-	2,120	2,120	1,380
Sandwell MBC - Get set go Friar Park	-	3,096	3,096	-
Active Black Country - Get out get active	-	2,274	2,274	-
West Midlands Police My Communities Fund	-	676	676	-
	<u>-</u>	<u>20,639</u>	<u>20,639</u>	<u>29,480</u>
Other Finance charges				
AOG Annual contribution	650	-	650	480
AOG ministers subscription	50	-	50	50
HSBC bank charges	134	-	134	135
	<u>834</u>	<u>-</u>	<u>834</u>	<u>665</u>

3. Debtors

2025	2024
£	£
<u>-</u>	<u>-</u>

4. Creditors

	2025	2024
	£	£
Moore Pay - Payroll charge Mar	96	92
British Gas	480	785
Virgin Media	85	38
HSBC bank charges	5	19
HMRC - PAYE/NI	1,408	-
J Woodcock claim back	-	116
	<u>2,074</u>	<u>1,051</u>

5. Property/Mortgage payments

	2025 £	2024 £
Value of land (no depreciation)	40,000	40,000
Depreciated value of property over life of mortgage (£1600/yr)	<u>13,600</u>	<u>15,200</u>
Value of property & land	<u>53,600</u>	<u>55,200</u>
Mortgage loan balance Jan 2024	34,151	36,203
Mortgage principal payments on loan (as of Dec '24)	- <u>2,624</u>	- <u>2,052</u>
Mortgage loan balance start 2025/26	<u>31,527</u>	<u>34,151</u>
Interest payments (as of Dec '24)	2,599	2,597
Total payments Jan 24 - Dec 24	5,223	4,649

6. Liabilities

Mortgage loan balance start 2025/26	31,527	34,151
Mortgage principal payments on loan 2025/26 (current liability)	- <u>2,837</u>	- <u>2,624</u>
Long term liability	<u>28,691</u>	<u>31,527</u>
Interest payments 2025/26 - Jan to Dec 25	2,443	2,599
Total payments Jan 25 - Dec 25	5,280	5,223
Church growth trust 12 months rent 2025/26 (current liability)	2,000	2,000
Church growth trust loan balance start 2025/26	281	1,404
Payments on loan 2025/26 (current liability)	- <u>281</u>	- <u>1,123</u>
Long term liability	<u>0</u>	<u>281</u>
NB Loan repaid £5616 over 5 years (280.80/mth)		



Section A

Independent Examiner's Report

Report to the trustees

OPEN HEAVEN (WEDNESBURY)

On accounts for the year
ended

31ST March 2025

Charity no
(if any)

1123352

Set out on pages

5-10

remember to include the page numbers of additional sheets

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

SUGRA EWING

Date:

29/01/26

Name:

SUGRA EWING

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

A.A.T LEVEL 4

Address:

266 LODGE LANE

SOLI HULL

B91 2HY

Section B

Disclosure

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

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

N/A