

INTERNATIONAL CHRISTIAN WORSHIP CENTRE

England & Wales · Charity number 1131015

Details

Other names INTERNATIONAL WORSHIP CENTRE

Status Registered

Legal form Other

Registered 2009-08-07

Register [View on the Charity Commission register](#)

Contact

Address 32 Hartley Brook Road
Sheffield
S5 0JB

Phone 07904300212

Email attawallace@yahoo.com

Website www.icwcentre.co.uk

Activities

Objects: FOR THE PURPOSE OF ADVANCING THE CHRISTIAN FAITH IN ANY PART OF THE WORLD FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF FUNDAMENTAL TRUTHS OF INTERNATIONAL CHRISTIAN WORSHIP CENTRE (ICWC) WHICH ARE SET FORTH UNDER ARTICLE IV TENETS OF FAITH

Activities: Advancing the Christian faith and reaching out to our community to secure the physical, material and spiritual well being of the vulnerable through various social interventions including food-banks, coffee mornings, job club, social gatherings to reduce isolation, feeding programmes and youth activities.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£49,139	£56,980	-	-
2024-03-31	£50,473	£54,300	-	-
2023-03-31	£45,816	£46,119	-	-
2022-03-31	£59,020	£54,381	-	-
2021-03-31	£54,340	£61,544	-	-

Trustees

Name	Role	Appointed
DORIS ELSIE DOKPOH		
IMELDA MONICA WALLACE		
PASTOR ISAAC BRANDFORD ATTA WALLACE		
STEVE ARMAH		

INTERNATIONAL CHRISTIAN WORSHIP CENTRE

England & Wales - Charity number 1131015

Accounts

INTERNATIONAL CHRISTIAN WORSHIP CENTRE (ICWC)
SHEFFIELD
(REGISTERED CHARITY NUMBER - 1131015)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025.

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International Christian Worship Centre (ICWC) - Sheffield
Trustees Annual Report
For The Year Ended 31 March 2025.

Charity's Full Name

International Christian Worship Centre (ICWC) - Sheffield

Trustees

Miss Doris Elsie Dokpoh

Mrs. Imelda Wallace

Rev. Isaac Wallace

Rev. Steve Armah

Secretary

Mrs. Imelda Wallace

Charity Address

32 Hartley Brook Road

Sheffield

S5 0JB

Charity Number

1131015

Bankers

Natwest Bank

42 High Street

Sheffield

S1 2GE

Independent Examiner

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

International Christian Worship Centre (ICWC) - Sheffield
Trustees Annual Report (Contd)
For The Year Ended 31 March 2025.

The Trustees have the pleasure in submitting their report, and accounts for the year ended 31 March 2025.

Constitution, objective of the charity, principal activities and organisation of our work

The charity is committed under a trust deed dated 19th April 2009 and registered as a charity on 7th August 2009 under number 1131015

The objective of the charity as set out in the Declaration of the Trust are:
The advancement of the Christian faith and reaching out to our community to secure the physical, material and spiritual wellbeing of the vulnerable through various social interventions including foodbanks, coffee mornings, job club, social gatherings to reduce isolations, feeding programmes and youth activities.

Review Of Activities

In line with our charitable objectives for the year, we realised greater involvement and built a closer ties with our community in a significant way, even in the aftermath of the pandemic.

We also realised the continuation and expansion of our Foodbank activities in both delivery of food to the needy on Foodbanks Days and in the same vein delivering food parcels to the aged, sick and vulnerable, who are not able to attend for support at our premises. This support also covered both the referred and the needy who did not bring any referral letters or chits

Additionally, we pursued community meals to feed the people in the community alongside the Foodbanks which sought to bring people together which both reduced food poverty and facilitated social cohesion and reduced incidence of mental health challenges.

Our charitable activities also linked up with the Jobcentres and other organisations to conduct training for prospective Care Givers Course which ended up with the Care Companies to conduct interviews and recruiting people into the care delivery industry within the reporting period made the facilities available for social celebrations such as birthdays, christening and marriages.

As a Charity, we hosted community Carol Service and meal at the festive season and on similar other occasions for the community at various times which went a long way to reduce isolation to ameliorate alienation and incidence of mental health problems. Our facility, continued within the period continue to host regular church services in the community for both social, mental emotional and spiritual upliftment of people. Additionally, we conducted marriage ceremonies and christening in our facility.

Future Development

We are looking forward to do more exciting and relevant charitable activities in the coming year in our community.

We are sourcing for funds to refurbish the third and largest hall to accommodate more people in the facility. This will also permit simultaneous activity in our facility all year round. More people in the community will be served and by that benefiting from our presence as a charitable organisation in the community. Furthermore, securing additional funds will enable us build the basement areas to enable the charity store more food to serve both our users/beneficiaries and also support other Foodbanks/Charities that are constrained by space to expand their Foodbank operations.

International Christian Worship Centre (ICWC) - Sheffield
Trustees Annual Report
For The Year Ended 31 March 2025.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and Fair View of the state of affairs of the charity and of surplus or deficit of the charity for the period. In preparing those Financial Statement the Trustees are required to:

- Select suitable accounting policies and 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.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy, at any time, the financial position of the charity and enable them to ensure that the financial statements comply with reasonable steps for the prevention and detection of fraud and other irregularities.

Board of Trustees

The members of the board of trustees during the year were:

Miss. Doris Elsie Dokpoh

Mrs. Imelda Wallace

Rev. Isaac Wallace

Rev. Steve Armah

Approval

This report was approved by the board of trustees and signed on its behalf by:-

The Trustees have declared that they have approved the trustees report above.



Rev. Isaac Wallace



Date

International Christian Worship Centre (ICWC) - Sheffield
Independent Examiners Report on the Accounts
For The Year Ended 31 March 2024.

Independent Examiner's Report

We report on the Financial Statements of the charity for the year ended 31 March 2025, which are set out on pages 5 to 7 below:

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(2) of the charities Act 2011 (th 2011 Act) and that an independent examination is needed

We have examined the income and expenditure accounts of International Christian Worship centre, Sheffield relating to the year ending 31st March 2025.

This examination did not extend to a comprehensive audit of such accounts or statement. 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

We can confirm that the accounts and statement agree with the accounting records of the church.



Signed: Babatunde Mosaku

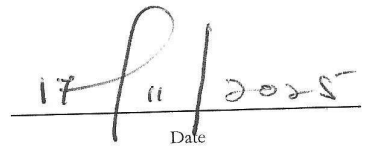
For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

International Christian Worship Centre (ICWC) - Sheffield

Statement of Financial Activities

For The Year Ended 31 March 2025.

	Notes	Unrestricted 2025 £	Restricted 2025 £	Total 2025 £	Total 2024 £
Incoming Resources					
Incoming Resources from generated funds					
Tithes and Offerings	1.2	24,012	-	24,012	33,562
Grants		-	19,390	19,390	11,862
Inland revenue Charity repayments		5,736	-	5,736	5,048
Less Unpaid Cheque		(0)		(0)	(00)
Total Incoming Resources		29,749	19,390	49,139	50,472
Resources Expended					
	1.3				
Charitable Activities	2.0	35,317	21,663	56,980	54,300
Total resources expenditure		35,317	21,663	56,980	54,300
Net Movement in funds	3.0	(5,569)	(2,273)	(7,842)	(3,828)
Total funds brought forward		16,510	2,668	19,178	23,006
Total funds carried forward		10,942	395	11,337	19,178

There were no recognised gains or losses for the period other than those included in the Statement of Financial Activities

Approved by the Board of trustees and signed on its behalf by:



Rev. Isaac Wallace

17-11-2025

Date

The note on pages 6 to 9 form part of the accounts

International Christian Worship Centre (ICWC) - Sheffield
 Statement of Assest and Liabilities
 As At 31 March 2025.

		Total 2025 £	Total 2024 £
Fixed Asset		61,986	73,704
Tangible Fixed Asset			
Current Assets			
Debtors	4.0	10,400	7,600
Cash at Bank & in Hand	5.0	2,735	7,574
		13,135	15,174
Creditors			
Amount Falling due within One year	6.0	(8,800)	(8,800)
		4,335	6,374
		66,321	80,078
Total Assets less Current Liabilities		(54,984)	(60,900)
Creditors: Amounts Falling due after more than one year			
		11,337	19,178
Total Net Assets			
FUND FOR THE CHARITY			
Unrestricted Funds	7.0	10,942	16,510
Restricted Funds		395	2,668
Total Funds		11,337	19,178

International Christian Worship Centre (ICWC) - Sheffield

Notes to The Account

For The Year Ended 31 March 2025.

Accounting Policies

1.1 Accounting convention

The financial statements have been prepared under the Historical Cost convention and include the results of the charity's operations which are described in the Trustees' report and all of which are continuing.

The accounts have been prepared in accordance with statement of recommended Practices: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and issued 16 July, 2014 and with the Charity Act 2011.

The Charity has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce cash-flow statement on the grounds that it qualified as a small charity.

1.2 Income

Tithes and Offering

Income from Tithes and Offerings is included in the voluntary resources when these are receivable.

Inland Revenue Charity Repayment

Inland Revenue Charity Repayment is a gift aid repayment claim for the year on donations.

Donations

Donations comprise income from thanksgiving offering.

Building project

Church member's contribution towards the building project, this is an ongoing pledge.

1.3 Expenditure and Liabilities

Governance and Support costs

Resources expended are included in the Statements of Financial Activities on a cash basis, inclusive of any VAT which cannot be recovered certain costs have been apportioned between Cost of Activities in Furtherance of Objectives and Management (Support Costs) and administration (Governance Costs) on the basis consistent with the use of those resources.

Creditors

The charity has creditors which are measured at settlement amount less any trade discounts.

1.4 Assets

Tangible fixed assets for use by the charity

The charity did purchase a material fixed asset of property in the year. Tangible fixed assets for use by the charity are capitalised if they can be used for more than one year, and cost at least £500

International Christian Worship Centre (ICWC) - Sheffield

Notes to the Account (Cont.)

For The Year Ended 31 March 2025.

Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis.

The applicable rates are:

Building	7%
Musical & Technical Equipment	20%
Furniture & Fittings	20%
Furniture	

Fixed Assets -	Equipment	Furniture & Fittings	Building	Total
	£	£	£	£
Cost or Valuation				
As at 1 April 2024.	4,859	4,731	140,000	149,590
Additions	-	-	-	-
Disposal				
As at 31 March 2025.	4,859	4,731	140,000	149,590
Depreciation	£	£	£	£
As at 1 April 2024.	3,590	3,696	68,600	75,886
Charge for this period	972	946	9,800	11,718
Disposal				-
As at 31 March 2025.	4,562	4,642	78,400	87,604
Net Book Value				
As at 31 March 2025.	297	89	61,600	61,986
As at 31 March 2024.	1,269	1,035	71,400	73,704

International Christian Worship Centre (ICWC) - Sheffield

Notes to the Account (Cont.)

For The Year Ended 31 March 2025.

1.6 Value Added Tax

Value Added Tax is not recoverable by the Charity, and as such is included in the relevant costs in the Statement of financial activities.

1.7 Fund Accounting

Funds held by charity are:

- i **Unrestricted general Funds** - comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees
- ii **Restricted Funds** - Comprises funds received as grant and used specifically and strictly for that purpose.

1.8 Pension Costs

There are currently no staff employed by the charity in view of that, no pension is required.

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
2 CHARITY ACTIVITIES				
Hourarium and Gifts	750	-	750	350
Hotel & Accomodation	798	-	798	1,449
Travelling & Motor expense	-	-	-	372
Training & Development	100	-	100	94
Repairs & Maintenance	-	21,663	21,663	7,889
Printing, postage & Stationery	-	-	-	-
Licence and Subscription	-	-	-	40
Professional & Legal fees (Building project)	545	-	545	-
Sundry expenses	3,388	-	3,388	1,992
Utility	2,746	-	2,746	3,420
Security and Publicity	129	-	129	1,440
Mortgage Interest	4,603	-	4,603	4,806
Multimedia Expenses	-	-	-	-
Depreciation	11,718	-	11,718	11,718
Insurance	4,641	-	4,641	4,307
Accountancy Fee	450	-	450	400
Telephone & Internet	782	-	782	779
Mission Contribution	2,900	-	2,900	12,350
Cleaning	-	-	-	-
Charitable Donation	-	-	-	335
Hospitality and Welfare	1,768	-	1,768	2,559
	35,317	21,663	56,980	54,300

*The professional fees (building project) relate to Lawyer, Architect and bank fees paid in relation to the purchase of the new church building.

3 NET MOVEMENT IN FUNDS FOR THE YEAR

Net movement in funds is stated after charging:

Professional fees

2025	2024
£	£
545	-

International Christian Worship Centre (ICWC) - Sheffield

Notes to the Account (Cont.)

For The Year Ended 31 March 2025.

4 **DEBTORS**

<u>Amount falling due within one year</u>	2025	2024
	£	£
Debtors	10,400	7,600

5 **CASH AT BANK AND HAND**

	2025	2024
	£	£
Cash at hand and in hand	2,735	7,574

6 **CREDITORS**

<u>Amount falling due within one year</u>	2025	2024
	£	£
Creditors	8,800	8,800

Amount falling due after more than one year

	2025	2024
	£	£
Creditors	54,984	60,900

7	Unrestricted	Restricted	Total	Total
	2025	2025	2025	2024
	£	£	£	£
As 1st April	16,510	2,668	19,178	23,006
Total Incoming Resources	29,749	19,390	49,139	50,472
Total Resources Expended	(35,317)	(21,663)	(56,980)	(54,300)
At 31st March	10,942	395	11,337	19,178

8 **TRANSACTIONS WITH TRUSTEES AND RELATED PARTIES**

Rev. Isaac Wallace is the Chairman of the charity, he received travelling and related expenses in the year amounting to £10,500:00

9 **Mortgage Interest Charges**

	£
Mortgage Balance b/fwd	60,900
Mortgage Payment	(10,518)
Interest Charges	4,603
Mortgage Balance c/fwd	54,984

INTERNATIONAL CHRISTIAN WORSHIP CENTRE

England & Wales - Charity number 1131015

Accounts

**INTERNATIONAL CHRISTIAN WORSHIP CENTRE (ICWC)
SHEFFIELD
(REGISTERED CHARITY NUMBER - 1131015)**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024.

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International Christian Worship Centre (ICWC) - Sheffield
Trustees Annual Report
For The Year Ended 31 March 2024.

Charity's Full Name

International Christian Worship Centre (ICWC) - Sheffield

Trustees

Miss Doris Elsie Dokpoh

Mrs. Imelda Wallace

Rev. Isaac Wallace

Rev. Steve Armah

Secretary

Mrs. Imelda Wallace

Charity Address

32 Hartley Brook Road

Sheffield

S5 0JB

Charity Number

1131015

Bankers

Natwest Bank

42 High Street

Sheffield

S1 2GE

Independent Examiner

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

International Christian Worship Centre (ICWC) - Sheffield

Trustees Annual Report (Contd)

For The Year Ended 31 March 2024.

The Trustees have the pleasure in submitting their report, and accounts for the year ended 31 March 2024.

Constitution, objective of the charity, principal activities and organisation of our work

The charity is committed under a trust deed dated 19th April 2009 and registered as a charity on 7th August 2009 under number 1131015

The objective of the charity as set out in the Declaration of the Trust are:

The advancement of the Christian faith and reaching out to our community to secure the physical, material and spiritual wellbeing of the vulnerable through various social interventions including foodbanks, coffee mornings, job club, social gatherings to reduce isolations, feeding programmes and youth activities.

Review Of Activities

In line with our charitable objectives for the year, we realised greater involvement and built a closer ties with our community in a significant way, even in the aftermath of the pandemic.

We also realised the continuation and expansion of our Foodbank activities in both delivery of food to the needy on Foodbanks Days and in the same vein delivering food parcels to the aged, sick and vulnerable, who are not able to attend for support at our premises. This support also covered both the referred and the needy who did not bring any referral letters or chits

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As a Charity, we hosted community carol service and meal at the festive season and on similar other occasions for the community at various times which went a long way to reduce isolation to ameliorate alienation and incidence of mental health problems. Our facility, continued within the period continued to host regular church services in the community for both social and spiritual upliftment of people. Additionally, we conducted marriage ceremonies and christening in our facility.

Future Development

We are looking forward to do more exciting and relevant charitable activities in the coming year in our community.

We are sourcing for funds to refurbish the third and largest hall to accommodate more people in the facility. This will also permit simultaneous activity in our facility all year round. More people in the community will be served and by that benefiting from our presence as a charitable organisation in the community. Furthermore, securing additional funds will enable us build the basement areas to enable the charity store more food to serve both our users/beneficiaries and also support other Foodbanks/Charities that are constrained by space to expand their Foodbank operations.

International Christian Worship Centre (ICWC) - Sheffield
Trustees Annual Report
For The Year Ended 31 March 2024.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and Fair View of the state of affairs of the charity and of surplus or deficit of the charity for the period. In preparing those Financial Statement the Trustees are required to:

- Select suitable accounting policies and apply them consistently;
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STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy, at any time, the financial position of the charity and enable them to ensure that the financial statements comply with reasonable steps for the prevention and detection of fraud and other irregularities.

Board of Trustees

The members of the board of trustees during the year were:

Miss. Doris Elsie Dokpoh
Mrs. Imelda Wallace
Rev. Isaac Wallace
Rev. Steve Armah

Approval

This report was approved by the board of trustees and signed on its behalf by:-

The Trustees have declared that they have approved the trustees report above.



Rev. Isaac Wallace

9/11/2024

Date

International Christian Worship Centre (ICWC) - Sheffield
Independent Examiners Report on the Accounts
For The Year Ended 31 March 2024.

Independent Examiner's Report

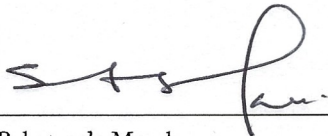
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The charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144(2) of the charities Act 2011 (th 2011 Act) and that an independent examination is needed

We have examined the income and expenditure accounts of International Christian Worship centre, Sheffield relating to the year ending 31st March 2024.

This examination did not extend to a comprehensive audit of such accounts or statement. 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

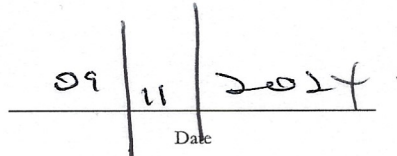
We can confirm that the accounts and statement agree with the accounting records of the church.



Signed: Babatunde Mosaku

For & On Behalf of:

Lyncage Professional Services
Office 10, Syac Building
120, The Wicker
Sheffield, S3 8JD



09 | 11 | 2024
Date

International Christian Worship Centre (ICWC) - Sheffield

Statement of Financial Activities

For The Year Ended 31 March 2024.

	Notes	Unrestricted 2024 £	Restricted 2024 £	Total 2024 £	Total 2023 £
Incoming Resources					
Incoming Resources from generated funds					
Tithes and Offerings	1.2	33,562	-	33,562	24,343
Grants		-	11,862	11,862	15,000
Inland revenue Charity repayments		5,048	-	5,048	6,473
Less Unpaid Cheque		(0)		(0)	(00)
Total Incoming Resources		38,610	11,862	50,473	45,816
Resources Expended					
	1.3				
Charitable Activities	2.0	44,711	9,589	54,300	46,119
Total resources expenditure		44,711	9,589	54,300	46,119
Net Movement in funds	3.0	(6,101)	2,273	(3,828)	(303)
Total funds brought forward		22,611	395	23,006	23,309
Total funds carried forward		16,510	2,668	19,178	23,006

There were no recognised gains or losses for the period other than those included in the Statement of Financial Activities

Approved by the Board of trustees and signed on its behalf by:



Rev. Isaac Wallace

9th November, 2024

Date

The note on pages 6 to 9 form part of the accounts

International Christian Worship Centre (ICWC) - Sheffield**Statement of Assest and Liabilities**

As At 31 March 2023.

		Total 2024	Total 2023
Fixed Asset		£	£
Tangible Fixed Asset		73,704	84,862
Current Assets			
Debtors	4.0	7,600	7,600
Cash at Bank & in Hand	5.0	7,574	7,639
		15,174	15,239
Creditors			
Amount Falling due within One year	6.0	(8,800)	(10,800)
		6,374	4,439
		80,078	89,301
Total Assets less Current Liabilities			
Creditors: Amounts Falling due after more than one year		(60,900)	(66,295)
Total Net Assets		19,178	23,006
FUND FOR THE CHARITY			
Unrestricted Funds	7.0	16,510	22,611
Restricted Funds		2,668	395
Total Funds		19,178	23,006

International Christian Worship Centre (ICWC) - Sheffield

Notes to The Account

For The Year Ended 31 March 2024.

Accounting Policies

1.1 Accounting convention

The financial statements have been prepared under the Historical Cost convention and include the results of the charity's operations which are described in the Trustees' report and all of which are continuing.

The accounts have been prepared in accordance with statement of recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and issued 16 July, 2014 and with the Charity Act 2011.

The Charity has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce cash-flow statement on the grounds that it qualified as a small charity.

1.2 Income

Tithes and Offering

Income from Tithes and Offerings is included in the voluntary resources when these are receivable.

Inland Revenue Charity Repayment

Inland Revenue Charity Repayment is a gift aid repayment claim for the year on donations.

Donations

Donations comprise income from thanksgiving offering.

Building project

Church member's contribution towards the building project, this is an ongoing pledge.

1.3 Expenditure and Liabilities

Governance and Support costs

Resources expended are included in the Statements of Financial Activities on a cash basis, inclusive of any VAT which cannot be recovered certain costs have been apportioned between Cost of Activities in Furtherance of Objectives and Management (Support Costs) and administration (Governance Costs) on the basis consistent with the use of those resources.

Creditors

The charity has creditors which are measured at settlement amount less any trade discounts.

1.4 Assets

Tangible fixed assets for use by the charity

The charity did purchase a material fixed asset of property in the year. Tangible fixed assets for use by the charity are capitalised if they can be used for more than one year, and cost at least £500

International Christian Worship Centre (ICWC) - Sheffield

Notes to the Account (Cont.)

For The Year Ended 31 March 2024.

Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis.

The applicable rates are:

Building	7%
Musical & Technical Equipment	20%
Furniture & Fittings	20%
Furniture	

Fixed Assets -	Equipment	Furniture & Fittings	Building	Total
	£	£	£	£
Cost or Valuation				
As at 1 April 2023.	4,299	4,731	140,000	149,030
Additions	560	-	-	560
Disposal				-
As at 31 March 2024.	4,859	4,731	140,000	149,590
Depreciation	£	£	£	£
As at 1 April 2023.	2,618	2,750	58,800	64,168
Charge for this period	972	946	9,800	11,718
Disposal				-
As at 31 March 2024.	3,590	3,696	68,600	75,886
Net Book Value				
As at 31 March 2024.	1,269	1,035	71,400	73,704
As at 31 March 2023.	1,681	1,981	81,200	84,862

International Christian Worship Centre (ICWC) - Sheffield

Notes to the Account (Cont.)

For The Year Ended 31 March 2024.

1.6 Value Added Tax

Value Added Tax is not recoverable by the Charity, and as such is included in the relevant costs in the Statement of financial activities.

1.7 Fund Accounting

Funds held by charity are:

- i **Unrestricted general Funds** - comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees
- ii **Restricted Funds** - Comprises funds received as grant and used specifically and strictly for that purpose.

1.8 Pension Costs

There are currently no staff employed by the charity in view of that, no pension is required.

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
2 CHARITY ACTIVITIES				
Hourarium and Gifts	350	-	350	650
Hotel & Accomodation	1,449	-	1,449	266
Travelling & Motor expense	372	-	372	-
Training & Development	94	-	94	643
Repairs & Maintenance	-	7,889	7,889	9,278
Printing, postage & Stationery	-	-	-	1,265
Licence and Subscription	40	-	40	-
Professional & Legal fees (Building project)	-	-	-	-
Sundry expenses	1,992	-	1,992	8,695
Utility	3,420	-	3,420	3,131
Security and Publicity	1,440	-	1,440	-
Mortgage Interest	4,806	-	4,806	3,348
Multimedia Expenses	-	-	-	-
Depreciation	11,718	-	11,718	11,606
Insurance	4,307	-	4,307	-
Accountancy Fee	400	-	400	400
Telephone & Internet	779	-	779	530
Mission Contribution	12,350	-	12,350	5,200
Cleaning	-	-	-	165
Charitable Donation	335	-	335	-
Hospitality and Welfare	859	1,700	2,559	942
	44,711	9,589	54,300	46,119

*The professional fees (building project) relate to Lawyer, Architect and bank fees paid in relation to the purchase of the new church building.

3 NET MOVEMENT IN FUNDS FOR THE YEAR

Net movement in funds is stated after charging:

	2024	2023
	£	£
Professional fees	-	2,940

International Christian Worship Centre (ICWC) - Sheffield
Notes to the Account (Cont.)
For The Year Ended 31 March 2024.

4 **DEBTORS**

<u>Amount falling due within one year</u>	2024	2023
	£	£
Debtors	7,600	7,600

5 **CASH AT BANK AND HAND**

	2024	2023
	£	£
Cash at hand and in hand	7,574	7,639

6 **CREDITORS**

<u>Amount falling due within one year</u>	2024	2023
	£	£
Creditors	8,800	10,800

<u>Amount falling due after more than one year</u>	2024	2023
	£	£
Creditors	60,900	66,295

7	Unrestricted	Restricted	Total	Total
	2024	2024	2024	2023
	£	£	£	£
As 1st April	22,611	395	23,006	23,309
Total Incoming Resources	38,610	11,862	50,473	45,816
Total Resources Expended	(44,711)	(9,589)	(54,300)	(46,119)
At 31st March	16,510	2,668	19,178	23,006

8 **TRANSACTIONS WITH TRUSTEES AND RELATED PARTIES**

Rev. Isaac Wallace is the Chairman of the charity, he received travelling and related expenses in the year amounting to £10,500:00

9 **Mortgage Interest Charges**

	£
Mortgage Balance b/fwd	66,295
Mortgage Payment	(10,201)
Interest Charges	4,806
Mortgage Balance c/fwd	60,900

INTERNATIONAL CHRISTIAN WORSHIP CENTRE

England & Wales - Charity number 1131015

Accounts

**INTERNATIONAL CHRISTIAN WORSHIP CENTRE (ICWC)
SHEFFIELD
(REGISTERED CHARITY NUMBER - 1131015)**

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023.**

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International Christian Worship Centre (ICWC) - Sheffield
Trustees Annual Report
For The Year Ended 31 March 2023.

Charity's Full Name

International Christian Worship Centre (ICWC) - Sheffield

Trustees

Miss Doris Elsie Dokpoh
Mrs. Imelda Wallace
Rev. Isaac Wallace
Rev. Steve Armah

Secretary

Mrs. Imelda Wallace

Charity Address

32 Hartley Brook Road
Sheffield
S5 0JB

Charity Number

1131015

Bankers

Natwest Bank
42 High Street
Sheffield
S1 2GE

Independent Examiner

Babatunde Mosaku
Lyncage Professional Services
Officc 10, Syac Building
120, The Wicker
Sheffield, S3 8JD

International Christian Worship Centre (ICWC) - Sheffield
Trustees Annual Report (Contd)
For The Year Ended 31 March 2023.

The Trustees have the pleasure in submitting their report, and accounts for the year ended 31 March 2023.

Constitution, objective of the charity, principal activities and organisation of our work

The charity is committed under a trust deed dated 19th April 2009 and registered as a charity on 7th August 2009 under number 1131015

The objective of the charity as set out in the Declaration of the Trust are:

The advancement of the Christian faith and reaching out to our community to secure the physical, material and spiritual wellbeing of the vulnerable through various social interventions including foodbanks, coffee mornings, job club, social gatherings to reduce isolations, feeding programmes and youth activities.

Review Of Activities

In line with our charitable objectives for the year, we realised greater involvement and built a closer ties with our community in a significant way, even in the aftermath of the pandemic.

We also realised the continuation and expansion of our Foodbank activities in both delivery of food to the needy on Foodbanks Days and in the same vein delivering food parcels to the aged, sick and vulnerable, who are not able to attend for support at our premises. This support also covered both the referred and the needy who did not bring any referral letters or chits

Additionally, we pursued community meals to feed the people in the community alongside the Foodbanks which sought to bring people together which both reduced food poverty and facilitated social cohesion and reduced incidence of mental health challenges.

Our charitable activities also linked up with the Jobcentres and other organisations to conduct training for prospective Care Givers Course which ended up with the Care Companies to conduct interviews and recruiting people into the care delivery industry within the reporting period made the facilities available for social celebrations such as birthdays, christening and marriages.

As a Charity, we hosted community carol service and meal at the festive season and on similar other occasions for the community at various times which went a long way to reduce isolation to ameliorate alienation and incidence of mental health problems

Our facility, continued within the period continued to host regular church services in the community for both social and spiritual upliftment of people. Additionally, we conducted marriage ceremonies and christening in our facility.

Future Development

We are looking forward to do more exciting and relevant charitable activities in the coming year in our community.

We are sourcing for funds to refurbish the third and largest hall to accommodate more people in the facility. This will also permit simultaneous activity in our facility all year round. More people in the community will be served and by that benefiting from our presence as a charitable organisation in the community. Furthermore, securing additional funds will enable us build the basement areas to enable the charity store more food to serve both our users/beneficiaries and also support other Foodbanks/Charities that are constrained by space to expand their Foodbank operations.

STATEMENT OF TRUSTEES RESPONSIBILITES

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and Fair View of the state of affairs of the charity and of surplus or deficit of the charity for the period. In preparing those Financial Statement the Trustees are required to:

- Select suitable accounting policies and apply the 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.

STATEMENT OF TRUSTEES RESPONSIBILITES

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy, at any time, the financial position of the charity and enable them to ensure that the financial statements comply with reasonable steps for the prevention and detection of fraud and other irregularities.

Board of Trustees

The members of the board of trustees during the year were:

- Miss. Doris Elsie Dokpoh
- Mrs. Imelda Wallace
- Rev. Isaac Wallace
- Rev. Steve Armah

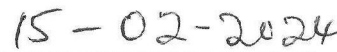
Approval

This report was approved by the board of trustees and signed on its behalf by:-

The Trustees have declared that they have approved the trustees report above.



Rev. Isaac Wallace



Date

International Christian Worship Centre (ICWC) - Sheffield
Independent Examiners Report on the Accounts
For The Year Ended 31 March 2023.

Independent Examiner's Report

We report on the Financial Statements of the charity for the year ended 31 March 2023, which are set out on pages 5 to 7 below:

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(2) of the charities Act 2011 (th 2011 Act) and that an independent examination is needed

We have examined the income and expenditure accounts of International Christian Worship centre, Sheffield relating to the year ending 31st March 2023.

This examination did not extend to a comprehensive audit of such accounts or statement. 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

We can confirm that the accounts and statement agree with the accounting records of the church.



Signed: Babatunde Mosaku

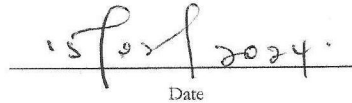
For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

International Christian Worship Centre (ICWC) - Sheffield


Statement of Financial Activities

For The Year Ended 31 March 2023.

		Unrestricted	Restricted	Total	Total
		2023	2023	2023	2022
	Notes	£	£	£	£
Incoming Resources					
Incoming Resources from generated funds					
Tithes and Offerings	1.2	24,343	-	24,343	39,256
Grants		-	15,000	15,000	13,050
Inland revenue Charity repayments		6,473	-	6,473	6,714
Less Unpaid Cheque		(0)		(0)	(00)
Total Incoming Resources		30,816	15,000	45,816	59,020
Resources Expended					
	1.3				
Charitable Activities	2.0	29,246	16,873	46,119	54,381
Total resources expenditure		29,246	16,873	46,119	54,381
Net Movement in funds	3.0	1,571	(1,873)	-303	4,639
Total funds brought forward		21,041	2,268	23,309	18,670
Total funds carried forward		22,612	395	23,006	23,309

There were no recognised gains or losses for the period other than those included in the Statement of Financial Activities

Approved by the Board of trustees and signed on its behalf by:



Rev. Isaac Wallace

15-02-2024

Date

The note on pages 6 to 9 form part of the accounts

International Christian Worship Centre (ICWC) - Sheffield

Statement of Assest and Liabilities

As At 31 March 2023.

		Total 2023	Total 2022
Fixed Asset		£	£
Tangible Fixed Asset		84,862	96,468
Current Assets			
Debtors	4.0	7,600	-
Cash at Bank & in Hand	5.0	7,639	13,123
		15,239	13,123
Creditors			
Amount Falling due within One year	6.0	(10,800)	(14,300)
		4,439	(1,177)
		89,301	95,291
Total Assets less Current Liabilities			
Creditors: Amounts Falling due after more than one year		(66,295)	(71,982)
Total Net Assets		23,006	23,309
FUND FOR THE CHARITY			
Unrestricted Funds	7.0	22,612	21,041
Restricted Funds		395	2,268
Total Funds		23,006	23,309

International Christian Worship Centre (ICWC) - Sheffield
Notes to The Account
For The Year Ended 31 March 2023.

Accounting Policies

1.1 Accounting convention

The financial statements have been prepared under the Historical Cost convention and include the results of the charity's operations which are described in the Trustees' report and all of which are continuing.

The accounts have been prepared in accordance with statement of recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and issued 16 July, 2014 and with the Charity Act 2011.

The Charity has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce cash-flow statement on the grounds that it qualified as a small charity.

1.2 Income

Tithes and Offering

Income from Tithes and Offerings is included in the voluntary resources when these are receivable.

Inland Revenue Charity Repayment

Inland Revenue Charity Repayment is a gift aid repayment claim for the year on donations.

Donations

Donations comprise income from thanksgiving offering.

Building project

Church member's contribution towards the building project, this is an ongoing pledge.

1.3 Expenditure and Liabilities

Governance and Support costs

Resources expended are included in the Statements of Financial Activities on a cash basis, inclusive of any VAT which cannot be recovered certain costs have been apportioned between Cost of Activities in Furtherance of Objectives and Management (Support Costs) and administration (Governance Costs) on the basis consistent with the use of those resources.

Creditors

The charity has creditors which are measured at settlement amount less any trade discounts.

1.4 Assets

Tangible fixed assets for use by the charity

The charity did purchase a material fixed asset of property in the year. Tangible fixed assets for use by the charity are capitalised if they can be used for more than one year, and cost at least £500

International Christian Worship Centre (ICWC) - Sheffield

Notes to the Account (Cont.)

For The Year Ended 31 March 2023.

Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis.

The applicable rates are:

Building	7%
Musical & Technical Equipment	20%
Furniture & Fittings	20%
Furniture	

Fixed Assets -	Equipment	Furniture & Fittings	Building	Total
	£	£	£	£
Cost or Valuation				
As at 1 April 2022.	4,299	4,731	140,000	149,030
Additions	-	-	-	-
Disposal				-
As at 31 March 2023.	4,299	4,731	140,000	149,030
Depreciation	£	£	£	£
As at 1 April 2022.	1,758	1,804	49,000	52,562
Charge for this period	860	946	9,800	11,606
Disposal				-
As at 31 March 2023.	2,618	2,750	58,800	64,168
Net Book Value				
As at 31 March 2023.	1,681	1,981	81,200	84,862
As at 31 March 2022.	2,541	2,927	91,000	96,468

International Christian Worship Centre (ICWC) - Sheffield

Notes to the Account (Cont.)

For The Year Ended 31 March 2023.

1.6 Value Added Tax

Value Added Tax is not recoverable by the Charity, and as such is included in the relevant costs in the Statement of financial activities.

1.7 Fund Accounting

Funds held by charity are:

- i **Unrestricted general Funds** - comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees
- ii **Restricted Funds** - Comprises funds received as grant and used specifically and strictly for that purpose.

1.8 Pension Costs

There are currently no staff employed by the charity in view of that, no pension is required.

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
2 CHARITY ACTIVITIES				
Hourarium and Gifts	650	-	650	300
Hotel & Accomodation	266	-	266	547
Travelling & Motor expense	-	-	-	-
Training & Development	643	-	643	100
Repairs & Maintenance	-	9,278	9,278	12,015
Printing, postage & Stationery	1,265	-	1,265	-
Licence and Subscription	-	-	-	259
Professional & Legal fees (Building project)	-	-	-	2,940
Sundry expenses	1,100	7,595	8,695	-
Utility	3,131	-	3,131	2,104
Security	-	-	-	134
Mortgage Interest	3,348	-	3,348	3,175
Multimedia Expenses	-	-	-	3,211
Depreciation	11,606	-	11,606	11,606
Insurance	-	-	-	3,313
Accountancy Fee	400	-	400	350
Telephone & Internet	530	-	530	1,284
Mission Contribution	5,200	-	5,200	10,500
Cleaning	165	-	165	108
Charitable Donation	-	-	-	810
Hospitality and Welfare	942	-	942	1,625
	29,246	16,873	46,119	54,381

*The professional fees (building project) relate to Lawyer, Architect and bank fees paid in relation to the purchase of the new church building.

3 NET MOVEMENT IN FUNDS FOR THE YEAR

	2023	2022
	£	£
Net movement in funds is stated after charging:		
Professional fees	-	2,940

International Christian Worship Centre (ICWC) - Sheffield

Notes to the Account (Cont.)

For The Year Ended 31 March 2023.

4 DEBTORS

<u>Amount falling due within one year</u>	2023	2022
	£	£
Debtors	7,600	-

5 CASH AT BANK AND HAND

	2023	2022
	£	£
Cash at hand and in hand	7,639	13,123

6 CREDITORS

<u>Amount falling due within one year</u>	2023	2022
	£	£
Creditors	14,300	14,300

<u>Amount falling due after more than one year</u>	2023	2022
	£	£
Creditors	66,295	71,982

7	Unrestricted	Restricted	Total	Total
	2023	2023	2023	2022
	£	£	£	£
As 1st April	21,041	2,268	23,309	25,874
Total Incoming Resources	30,816	15,000	45,816	54,340
Total Resources Expended	(29,246)	(16,873)	(46,119)	(61,544)
At 31st March	22,612	395	23,006	18,670

8 TRANSACTIONS WITH TRUSTEES AND RELATED PARTIES

Rev. Isaac Wallace is the Chairman of the charity, he received travelling and related expenses in the year amounting to £10,500:00

9 Mortgage Interest Charges	£
Mortgage Balance b/fwd	71,982
Mortgage Payment	(9,035)
Interest Charges	3,348
Mortgage Balance c/fwd	66,295

INTERNATIONAL CHRISTIAN WORSHIP CENTRE

England & Wales - Charity number 1131015

Accounts

**INTERNATIONAL CHRISTIAN WORSHIP CENTRE (ICWC)
SHEFFIELD
(REGISTERED CHARITY NUMBER - 1131015)**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2022.

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International Christian Worship Centre (ICWC) - Sheffield
Trustees Annual Report
For The Year Ended 31 March 2022.

Charity's Full Name

International Christian Worship Centre (ICWC) - Sheffield

Trustees

Miss Doris Elsie Dokpoh

Mrs. Imelda Wallace

Rev. Isaac Wallace

Rev. Steve Armah

Secretary

Mrs. Imelda Wallace

Charity Address

32 Hartley Brook Road

Sheffield

S5 0JB

Charity Number

1131015

Bankers

Natwest Bank

42 High Street

Sheffield

S1 2GE

Independent Examiner

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

International Christian Worship Centre (ICWC) - Sheffield

Trustees Annual Report (Contd)

For The Year Ended 31 March 2022.

The Trustees have the pleasure in submitting their report, and accounts for the year ended 31 March 2022.

Constitution, objective of the charity, principal activities and organisation of our work

The charity is committed under a trust deed dated 19th April 2009 and registered as a charity on 7th August 2009 under number 1131015

The objective of the charity as set out in the Declaration of the Trust are:

The advancement of the Christian faith and reaching out to our community to secure the physical, material and spiritual wellbeing of the vulnerable through various social interventions including foodbanks, coffee mornings, job club, social gatherings to reduce isolations, feeding programmes and youth activities.

Review Of Activities

In line with our charitable objectives for the year, we realised greater involvement and built a closer ties with our community in a significant way, even in the face of Covid-19 pandemic (which has not been eradicated completely) and its attendant challenges

We also realised the continuation and expansion of our Foodbank activities in both delivery of food to the needy on Foodbanks Days and in the same vein delivering food parcels to the aged, sick and vulnerable, who are not able to attend for support at our premises. This support also covered both the referred and the needy who did not bring any referral letters or chits

Additionally, we pursued community meals to feed the people in the community alongside the Foodbanks which sought to bring people together which both reduced food poverty and facilitated social cohesion and reduced incidence of mental health challenges.

Our charitable activities also linked up with the Jobcentres and other organisations to conduct training for prospective Care Givers Course which ended up with the Care Companies to conduct interviews and recruiting people into the care delivery industry within the reporting period.

As a Charity, we hosted community carol service and mael at the festive season and on similar other occasions for the community at various times which went a long way to reduce isolation to ameliorate alienation and incidence of mental health problems

Our facility, continued within the period continued to host regular church services in the community for both social and spiritual upliftment of people. Additionally, we conducted marriage ceremonies and christening in our facility.

Future Development

We are looking forward to do more exciting and relevant charitable activities in the coming year in our community.

We are sourcing for funds to refurbish the third and largest hall to accommodate more people in the facility. This will also permit simultaneous activity in our facility all year round. More people in the community will be served and by that benefit from our presence as a charitable organisation in the community. Furthermore, securing additional funds will enable us build the basement areas to enable the charity store more food to serve both our users/beneficiaries and also support other Foodbanks/Charities that are constrained by space to expand their Foodbank operations.

International Christian Worship Centre (ICWC) - Sheffield
Trustees Annual Report
For The Year Ended 31 March 2022.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and Fair View of the state of affairs of the charity and of surplus or deficit of the charity for the period. In preparing those Financial Statement the Trustees are required to:

- Select suitable accounting policies and 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.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy, at any time, the financial position of the charity and enable them to ensure that the financial statements comply with reasonable steps for the prevention and detection of fraud and other irregularities.

Board of Trustees

The members of the board of trustees during the year were:

Miss. Doris Elsie Dokpoh

Mrs. Imelda Wallace


Rev. Isaac Wallace

Rev. Steve Armah


Approval

This report was approved by the board of trustees and signed on its behalf by:-

The Trustees have declared that they have approved the trustees report above.



Mrs Imelda Wallace



Date

International Christian Worship Centre (ICWC) - Sheffield
Independent Examiners Report on the Accounts
For The Year Ended 31 March 2022.

Independent Examiner's Report

We report on the Financial Statements of the charity for the year ended 31 March 2022, which are set out on pages 5 to 7 below:

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(2) of the charities Act 2011 (th 2011 Act) and that an independent examination is needed.

We have examined the income and expenditure accounts of International Christian Worship centre, Sheffield relating to the year ending 31st March 2022.

This examination did not extend to a comprehensive audit of such accounts or statement. 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

We can confirm that the accounts and statement agree with the accounting records of the church.



Signed: Babatunde Mosaku

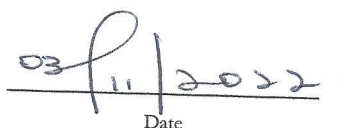
For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

International Christian Worship Centre (ICWC) - Sheffield

Statement of Financial Activities

For The Year Ended 31 March 2022.

	Notes	Unrestricted 2022 £	Restricted 2022 £	Total 2022 £	Total 2021 £
Incoming Resources					
Incoming Resources from generated funds					
Tithes and Offerings	1.2	39,256	-	39,256	25,746
Grants		-	13,050	13,050	23,314
Inland revenue Charity repayments		6,714	-	6,714	5,280
Less Unpaid Cheque		(0)		(0)	(00)
Total Incoming Resources		45,970	13,050	59,020	54,340
Resources Expended					
Charitable Activities	2.0	38,737	15,644	54,381	61,544
Total resources expenditure		38,737	15,644	54,381	61,544
Net Movement in funds	3.0	7,232	(2,594)	4,639	7,204
Total funds brought forward		13,809	4,861	18,670	25,874
Total funds carried forward		21,041	2,267	23,309	18,670

There were no recognised gains or losses for the period other than those included in the Statement of Financial Activities

Approved by the Board of trustees and signed on its behalf by:


Mrs Imelda Wallace

3/11/22
Date

The note on pages 6 to 9 form part of the accounts

International Christian Worship Centre (ICWC) - Sheffield
Statement of Assest and Liabilities
As At 31 March 2022.

		Total 2022 £	Total 2021 £
Fixed Asset			
Tangible Fixed Asset		96,468	104,097
		<hr/>	<hr/>
Current Assets			
Debtors	4.0	-	-
Cash at Bank & in Hand	5.0	13,123	8,314
		<hr/>	<hr/>
		13,123	8,314
Creditors			
Amount Falling due within One year	6.0	(14,300)	(16,300)
		<hr/>	<hr/>
		(1,177)	(7,986)
		<hr/>	<hr/>
		95,291	96,111
Total Assets less Current Liabilities			
Creditors: Amounts Falling due after more than one year		<hr/>	<hr/>
		(71,982)	(77,441)
		<hr/>	<hr/>
Total Net Assets		23,309	18,670
		<hr/>	<hr/>
FUND FOR THE CHARITY			
Unrestricted Funds	7.0	21,041	13,809
Restricted Funds		2,267	4,861
Total Funds		<hr/>	<hr/>
		23,309	18,670
		<hr/>	<hr/>

International Christian Worship Centre (ICWC) - Sheffield
Notes to The Account
For The Year Ended 31 March 2022.

1.0 Accounting Policies

1.1 Accounting convention

The financial statements have been prepared under the Historical Cost convention and include the results of the charity's operations which are described in the Trustees' report and all of which are continuing.

The accounts have been prepared in accordance with statement of recommended Practices: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and issued 16 July, 2014 and with the Charity Act 2011.

The Charity has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce cash-flow statement on the grounds that it qualified as a small charity.

1.2 Income

Tithes and Offering

Income from Tithes and Offerings is included in the voluntary resources when these are receivable.

Inland Revenue Charity Repayment

Inland Revenue Charity Repayment is a gift aid repayment claim for the year on donations.

Donations

Donations comprise income from thanksgiving offering.

Building project

Church member's contribution towards the building project, this is an ongoing pledge.

1.3 Expenditure and Liabilities

Governance and Support costs

Resources expended are included in the Statements of Financial Activities on a cash basis, inclusive of any VAT which cannot be recovered certain costs have been apportioned between Cost of Activities in Furtherance of Objectives and Management (Support Costs) and administration (Governance Costs) on the basis consistent with the use of those resources.

Creditors

The charity has creditors which are measured at settlement amount less any trade discounts.

1.4 Assets

Tangible fixed assets for use by the charity

The charity did purchase a material fixed asset of property in the year. Tangible fixed assets for use by the charity are capitalised if they can be used for more than one year, and cost at least £500

International Christian Worship Centre (ICWC) - Sheffield
Notes to the Account (Cont.)
For The Year Ended 31 March 2022.

Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis.

The applicable rates are:

Building	7%
Musical & Technical Equipment	20%
Furniture & Fittings	20%
Furniture	

Fixed Assets -	Equipment	Furniture & Fittings	Building	Total
	£	£	£	£
Cost or Valuation				
As at 1 April 2021.	3,051	2,002	140,000	145,053
Additions	1,248	2,729	-	3,977
Disposal				-
As at 31 March 2022.	4,299	4,731	140,000	149,030
Depreciation				
As at 1 April 2021.	898	858	39,200	40,956
Charge for this period	860	946	9,800	11,606
Disposal				-
As at 31 March 2022.	1,758	1,804	49,000	52,562
Net Book Value				
As at 31 March 2022.	2,541	2,927	91,000	96,468
As at 31 March 2021.	2,153	1,144	100,800	104,097

International Christian Worship Centre (ICWC) - Sheffield

Notes to the Account (Cont.)

For The Year Ended 31 March 2022.

1.6 Value Added Tax

Value Added Tax is not recoverable by the Charity, and as such is included in the relevant costs in the Statement of financial activities.

1.7 Fund Accounting

Funds held by charity are:

- i **Unrestricted general Funds** - comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees
- ii **Restricted Funds** - Comprises funds received as grant and used specifically and strictly for that purpose.

1.8 Pension Costs

There are currently no staff employed by the charity in view of that, no pension is required.

	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
	£	£	£	£
2 CHARITY ACTIVITIES				
Hourarium and Gifts	300		300	51
Hotel & Accomodation	547		547	-
Travelling & Motor expense	-		-	-
Training & Development	100		100	-
Repairs & Maintenance	-	12,015	12,015	28,396
Printing, postage & Stationery	-		-	-
Licence and Subscription	259		259	134
Professional & Legal fees (Building project)	2,940		2,940	-
Sundry expenses	-		-	3,959
Utility	2,104		2,104	3,872
Security	134		134	73
Mortgage Interest	3,175		3,175	3,401
Multimedia Expenses	-	3,211	3,211	-
Depreciation	11,606		11,606	10,811
Insurance	3,313		3,313	35
Accountancy Fee	350		350	350
Telephone & Internet	1,284		1,284	597
Mission Contribution	10,500		10,500	6,400
Cleaning	108		108	-
Charitable Donation	810	-	810	3,209
Hospitality and Welfare	1,206	418	1,206	256
	38,737	15,644	53,963	61,544

*The professional fees (building project) relate to Lawyer, Architect and bank fees paid in relation to the purchase of the new church building.

3 NET MOVEMENT IN FUNDS FOR THE YEAR

Net movement in funds is stated after charging:

	2022	2021
	£	£
- - - - -	£	£

International Christian Worship Centre (ICWC) - Sheffield
Notes to the Account (Cont.)
For The Year Ended 31 March 2022.

4 **DEBTORS**

<u>Amount falling due within one year</u>	2022	2021
	£	£
Debtors	-	-

5 **CASH AT BANK AND HAND**

	2022	2021
	£	£
Cash at hand and in hand	13,123	8,314

6 **CREDITORS**

<u>Amount falling due within one year</u>	2022	2021
	£	£
Creditors	14,300	16,300

<u>Amount falling due after more than one year</u>	2022	2021
	£	£
Creditors	71,982	77,441

7	Unrestricted	Restricted	Total	Total
	2022	2022	2022	2021
	£	£	£	£
As 1st April	13,809	4,861	18,670	25,874
Total Incoming Resources	45,970	13,050	59,020	54,340
Total Resources Expended	(38,737)	(15,644)	(54,381)	(61,544)
At 31st March	21,041	2,267	23,309	18,670

8 **TRANSACTIONS WITH TRUSTEES AND RELATED PARTIES**

Rev. Isaac Wallace is the Chairman of the charity, he received travelling and related expenses in the year amounting to £10,500:00

9 **Mortgage Interest Charges**

	£
Mortgage Balance b/fwd	77,441
Mortgage Payment	(8,635)
Interest Charges	3,175
Mortgage Balance c/fwd	71,982

INTERNATIONAL CHRISTIAN WORSHIP CENTRE

England & Wales - Charity number 1131015

Accounts

**INTERNATIONAL CHRISTIAN WORSHIP CENTRE (ICWC)
SHEFFIELD
(REGISTERED CHARITY NUMBER - 1131015)**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2021.

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Balance Sheet	7
Notes to the Accounts	8 - 11

International Christian Worship Centre (ICWC) - Sheffield

Trustees Annual Report

For The Year Ended 31 March 2021.

Charity's Full Name

International Christian Worship Centre (ICWC) - Sheffield

Trustees

Miss Doris Elsie Dokpoh

Mrs. Imelda Wallace

Rev. Isaac Wallace

Rev. Steve Armah

Secretary

Mrs. Imelda Wallace

Charity Address

32 Hartley Brook Road

Sheffield

S5 0JB

Charity Number

1131015

Bankers

Natwest Bank

42 High Street

Sheffield

S1 2GE

Independent Examiner

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

International Christian Worship Centre (ICWC) - Sheffield

Trustees Annual Report (Contd)

For The Year Ended 31 March 2021.

The Trustees have the pleasure in submitting their report, and accounts for the year ended 31 March 2021.

Constitution, objective of the charity, principal activities and organisation of our work

The charity is committed under a trust deed dated 19th April 2009 and registered as a charity on 7th August 2009 under number 1131015

The objective of the charity as set out in the Declaration of the Trust are:

The advancement of the Christian faith and reaching out to our community to secure the physical, material and spiritual wellbeing of the vulnerable through various social interventions including foodbanks, coffee mornings, job club, social gatherings to reduce isolations, feeding programmes and youth activities.

Development, activities and achievements in the year

The Trustees are pleased to report that the ministry objectives as set out above continued to be achieved and other relentless efforts in the form of outreach programmes continued to be pursued for greater community involvement. Many christians and non-christians attended and many re-dedicated their lives to our Lord and Saviour, Jesus Christ.

Future plans

The Charity will continue to focus on its activities to meet the objectives of the Charity

The Charity has currently moved into their newly purchased building

Review of the financial position

The trustees are pleased with the financial position of the organisation and can say that the charity is in a better position compared with the activities of the organisation last year (2018). The charity is looking into a better future in order to achieve her charitable objectives.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and Fair View of the state of affairs of the charity and of surplus or deficit of the charity for the period. In preparing those Financial Statement the Trustees are required to:

- Select suitable accounting policies and 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.

International Christian Worship Centre (ICWC) - Sheffield

Trustees Annual Report

For The Year Ended 31 March 2021.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy, at any time, the financial position of the charity and enable them to ensure that the financial statements comply with reasonable steps for the prevention and detection of fraud and other irregularities.

Board of Trustees

The members of the board of trustees during the year were:

Miss. Doris Elsie Dokpoh

Mrs. Imelda Wallace

Rev. Isaac Wallace

Rev. Steve Armah

Approval

This report was approved by the board of trustees and signed on its behalf by:-

The Trustees have declared that they have approved the trustees report above.



Mrs Imelda Wallace

11/10/2021
Date

International Christian Worship Centre (ICWC) - Sheffield
Independent Examiners Report on the Accounts
For The Year Ended 31 March 2021.

Independent Examiner's Report

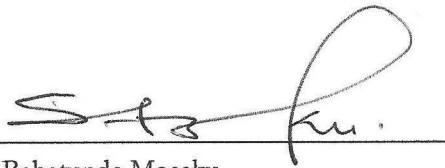
We report on the Financial Statements of the charity for the year ended 31 March 2020, which are set out on pages 5 to 7 below:

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(2) of the charities Act 2011 (th 2011 Act) and that an independent examination is needed.

We have examined the income and expenditure accounts of International Christian Worship centre, Sheffield relating to the year ending 31st March 2021.

This examination did not extend to a comprehensive audit of such accounts or statement. 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

We can confirm that the accounts and statement agree with the accounting records of the church.



Signed: Babatunde Mosaku

For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

12 OCTOBER, 2021.

Date

International Christian Worship Centre (ICWC) - Sheffield

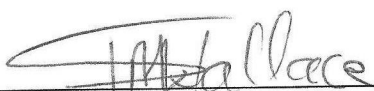
Statement of Financial Activities

For The Year Ended 31 March 2021.

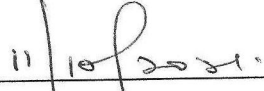
		Unrestricted	Restricted	Total	Total
		2021	2021	2021	2020
	Notes	£	£	£	£
Incoming Resources					
Incoming Resources from generated funds					
Tithes and Offerings	1.2	25,746	-	25,746	21,479
Grants		-	23,314	23,314	51,360
Inland revenue Charity repayments		5,280	-	5,280	4,967
Less Unpaid Cheque		(0)		(0)	(00)
Total Incoming Resources		31,026	23,314	54,340	77,806
Resources Expended					
	1.3				
Charitable Activities	2.0	30,039	31,505	61,544	70,386
Total resources expenditure		30,039	31,505	61,544	70,386
Net Movement in funds	3.0	987	(8,191)	(7,204)	7,420
Total funds brought forward		12,822	13,052	25,874	18,454
Total funds carried forward		13,809	4,861	18,670	25,874

There were no recognised gains or losses for the period other than those included in the Statement of Financial Activities

Approved by the Board of trustees and signed on its behalf by:



 Mrs Imelda Wallace



 Date

The note on pages 6 to 9 form part of the accounts

International Christian Worship Centre (ICWC) - Sheffield

Statement of Assest and Liabilities

As At 31 March 2021.

		Total 2021 £	Total 2020 £
Fixed Asset			
Tangible Fixed Asset		104,096	112,883
Current Assets			
Debtors	4.0	-	-
Cash at Bank & in Hand	5.0	8,314	11,965
		8,314	11,965
Creditors			
Amount Falling due within One year	6.0	(16,300)	(16,300)
		(7,986)	(4,335)
		96,110	108,548
Total Assets less Current Liabilities		(77,441)	(82,674)
Creditors: Amounts Falling due after more than one year			
		18,670	25,874
Total Net Assets			
FUND FOR THE CHARITY			
Unrestricted Funds	7.0	13,809	12,822
Restricted Funds		4,861	13,052
Total Funds		18,670	25,874

International Christian Worship Centre (ICWC) - Sheffield

Notes to The Account

For The Year Ended 31 March 2021.

1.0 Accounting Policies

1.1 Accounting convention

The financial statements have been prepared under the Historical Cost convention and include the results of the charity's operations which are described in the Trustees' report and all of which are continuing.

The accounts have been prepared in accordance with statement of recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and issued 16 July, 2014 and with the Charity Act 2011.

The Charity has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce cash-flow statement on the grounds that it qualified as a small charity.

1.2 Income

Tithes and Offering

Income from Tithes and Offerings is included in the voluntary resources when these are receivable.

Inland Revenue Charity Repayment

Inland Revenue Charity Repayment is a gift aid repayment claim for the year on donations.

Donations

Donations comprise income from thanksgiving offering.

Building project

Church member's contribution towards the building project, this is an ongoing pledge.

1.3 Expenditure and Liabilities

Governance and Support costs

Resources expended are included in the Statements of Financial Activities on a cash basis, inclusive of any VAT which cannot be recovered certain costs have been apportioned between Cost of Activities in Furtherance of Objectives and Management (Support Costs) and administration (Governance Costs) on the basis consistent with the use of those resources.

Creditors

The charity has creditors which are measured at settlement amount less any trade discounts.

1.4 Assets

Tangible fixed assets for use by the charity

The charity did purchase a material fixed asset of property in the year. Tangible fixed assets for use by the charity are capitalised if they can be used for more than one year, and cost at least £500

International Christian Worship Centre (ICWC) - Sheffield

Notes to the Account (Cont.)

For The Year Ended 31 March 2021.

Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis.

The applicable rates are:

Building	7%
Musical & Technical Equipment	20%
Furniture & Fittings	20%
Furniture	

Fixed Assets -	Equipment	Furniture & Fittings	Building	Total
	£	£	£	£
Cost or Valuation				
As at 1 April 2020.	1,027	2,002	140,000	143,029
Additions	2,024	-	-	2,024
Disposal				-
As at 31 March 2021.	3,051	2,002	140,000	145,053
Depreciation	£	£	£	£
As at 1 April 2020.	288	458	29,400	30,146
Charge for this period	610	400	9,800	10,811
Disposal				-
As at 31 March 2021.	898	858	39,200	40,957
Net Book Value				
As at 31 March 2021.	2,153	1,144	100,800	104,096
As at 31 March 2020.	739	1,544	110,600	112,883

International Christian Worship Centre (ICWC) - Sheffield

Notes to the Account (Cont.)

For The Year Ended 31 March 2021.

1.6 Value Added Tax

Value Added Tax is not recoverable by the Charity, and as such is included in the relevant costs in the Statement of financial activities.

1.7 Fund Accounting

Funds held by charity are:

- i **Unrestricted general Funds** - comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees
- ii **Restricted Funds** - Comprises funds received as grant and used specifically and strictly for that purpose.

1.8 Pension Costs

There are currently no staff employed by the charity in view of that, no pension is required.

	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
	£	£	£	£
2 CHARITY ACTIVITIES				
Hourarium and Gifts	51		51	750
Hotel & Accomodation	-		-	1,171
Travelling & Motor expense	-		-	94
Conference expenses	-		-	-
Repairs & Maintenance	-	28,396	28,396	29,921
Printing, postage & Stationery	-		-	335
Licence and Subscription	134		134	-
*Professional & Legal fees (Building project)	-		-	325
Sundry expenses	3,959		3,959	-
Utility	3,872		3,872	2,182
Security	73		73	146
Mortgage Interest	3,401		3,401	3,628
Painting & Decoration	-	-	-	3,508
Depreciation	10,811		10,811	10,406
Insurance	35		35	3,392
Accountancy Fee	350		350	250
Telephone & Internet	597		597	385
Mission Contribution	6,400		6,400	6,500
Cleaning	-		-	400
Charitable Donation	100	3,109	3,209	5,080
Hospitality and Welfare	256		256	1,913
	30,039	31,505	61,544	70,386

*The professional fees (building project) relate to Lawyer, Architect and bank fees paid in relation to the purchase of the new church building.

3 NET MOVEMENT IN FUNDS FOR THE YEAR

2021

2020

International Christian Worship Centre (ICWC) - Sheffield
Notes to the Account (Cont.)
For The Year Ended 31 March 2021.

4 **DEBTORS**

Amount falling due within one year

Debtors

2021	2020
£	£
-	-

5 **CASH AT BANK AND HAND**

Cash at hand and in hand

2021	2020
£	£
8,314	11,965

6 **CREDITORS**

Amount falling due within one year

Creditors

2021	2020
£	£
16,300	16,300

Amount falling due after more than one year

Creditors

2021	2020
£	£
77,441	82,674

7

	Unrestricted	Restricted	Total	Total
	2021	2021	2021	2020
	£	£	£	£
As 1st April	12,822	13,052	25,874	18,454
Total Incoming Resources	31,026	23,314	54,340	77,806
Total Resources Expended	(30,039)	(31,505)	(61,544)	(70,386)
At 31st March	13,809	4,861	18,670	25,874

8 **TRANSACTIONS WITH TRUSTEES AND RELATED PARTIES**

Rev. Isaac Wallace is the Chairman of the charity and he received travelling expenses in the year amounting to £6,400:00

9 **Mortgage Interest Charges**

Mortgage Balance b/fwd
Mortgage Payment
Interest Charges
Mortgage Balance c/fwd

£
82,674
(8,635)
3,401
77,441