

THE WORD OF CHRIST CHURCH INTERNATIONAL

England & Wales · Charity number 1140847

Details

Other names	THE WORD OF CHRIST CHURCH, THE WORD OF CHRIST CHURCH INTERNATIONAL
Status	Registered
Legal form	Charitable company
Company number	09563740
Registered	2011-03-22
Register	View on the Charity Commission register

Contact

Address	12 Highgrove Mews Grays Essex RM17 6XD
Phone	02072262611
Email	TWCCCHURCH1@YAHOO.COM

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE PENTECOSTAL AND EVANGELICAL DOCTRINE. THE ADVANCEMENT OF CHRISTIAN RELIGION MAINLY, BUT NOT EXCLUSIVELY, BY MEANS OF BROADCASTING CHRISTIAN MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE. TO ADVANCE THE CHRISTIAN RELIGION IN THE UK FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

Activities: RELIGIOUS ACTIVITIES, EDUCATION/TRAINING AND OTHER CHARITABLE PURPOSES TO TEACH THE WORD OF GOD HOLDING CHURCH SERVICES FOR CHRISTIANS WHO WISH TO ATTEND WORSHIP AND ALSO CARRY OUT BIBLE STUDIES TO FURTHER THE ADVANCEMENT OF CHRISTIAN FAITH AND EDUCATING MEMBERS OF THE COMMUNITY AS NECESSARY; TO ENCOURAGE A PRAYERFUL AND CONSISTENT LIFE IN THEIR DEVOTIONAL AND SPIRITUAL GROWTH OF MEMBERS

Classification

- **How:** Provides Services
- **What:** Education/training, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£39,286	£22,130	-	-
2024-03-31	£28,613	£35,736	-	-
2023-03-31	£34,422	£22,688	-	-
2022-03-31	£22,882	£28,564	-	-
2021-03-31	£15,376	£21,591	-	-

Trustees

Name	Role	Appointed
ERIC BOAKYE		2011-03-22
MATTHEW KYEREMATENG		2011-03-22
MILLICENT BAKA		2011-03-22
PROPHET NANA BAKA		
SARAH ADADE		2011-03-22
VIDA OBENG-YEBOAH		2011-03-22

THE WORD OF CHRIST CHURCH INTERNATIONAL

England & Wales - Charity number 1140847

Accounts

Charity Number 1140847

THE WORD OF CHRIST CHURCH INTERNATIONAL

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st March 2025**

**STAN KELLY & CO
Suite 2
Wenta Business Centre
Enfield
EN3 7XU**

Charity Information

Registered Address

10 Maryland Walk
Popham Street
London
N1 8QZ

Trustees:

Mrs Millicent Baka
Mr Matthew Kyeremateng
Mr Eric Boakye
Miss Vida Obeng-Yeboah
Miss Sarah Adade

Bankers

Lloyds Bank Plc

Independent Examiner

Dr Emmanuel Oloke, FCCA
Stan Kelly & Co
Chartered Certified Accountants
Suite 2
Wenta Business Centre
Enfield
EN3 7XU

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Section A Independent Examiner's Report

Report to the trustees/members of **THE WORD OF CHRIST CHURCH INTERNATIONAL**

On accounts for the year ended **31st March 2025** Charity no **1140847**

Set out on pages

Responsibilities and basis of
report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31st March 2025**

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.

~~[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:

Independent examiner's
statement

- 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:

E. Oloke

Date: 15/08/2025

Name:

Dr Emmanuel Oloke, FCCA

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

Association of Chartered Certified Accountants (ACCA)

Address:

Stan Kelly & Co
Suite 2, Wenta Business Centre, 1 Electric Avenue
Enfield EN3 7XU

Section B

Disclosure

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

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

STATEMENT OF FINANCIAL ACTIVITIES
Year Ended 31st March 2025

Notes	Unrestricted Fund	Restricted Fund	Total 2025	Total 2024
	£	£	£	£
<u>Incoming Resources</u>				
Tithes and Offerings	39,104		39,104	23,303
Harvests and pledges	-	-	-	5,270
Donations	-		-	-
Welfare Ministry	-		-	-
Womens Ministry	-		-	-
Other receipts	182		182	40
Total Incoming Resources	<u>39,286</u>	<u>-</u>	<u>39,286</u>	<u>28,613</u>
<u>Resources Expended</u>				
Direct Charitable Expenditure	20,113	-	20,113	19,135
Management and Administration of the charity	2,017	-	2,017	2,777
Total Resources Expended	<u>22,130</u>	<u>-</u>	<u>22,130</u>	<u>21,912</u>
Net Incoming Resources for the Year and net movements in Funds	17,156	-	17,156	6,701
Fund balance brought forward	35,736	-	35,736	29,035
Fund Balance Carried Forward	<u>52,892</u>	<u>-</u>	<u>52,892</u>	<u>35,736</u>

THE WORD OF CHRIST CHURCH INTERNATIONAL

Charity number 1140847


BALANCE SHEET as at 31st March 2025

		2025	2024
	Note	£	£
Fixed Assets	2	410	567
<u>Current assets</u>			
Debtors		-	-
Cash at bank and in hand	3	52,842	35,528
		<u>53,252</u>	<u>36,095</u>
Creditors: Amounts falling due within one year	4	- 360	- 360
Net Current Assets		<u>52,892</u>	<u>35,735</u>
Creditors: Amounts falling due after more than one year	5		-
Total Net Assets		<u><u>52,892</u></u>	<u><u>35,735</u></u>

The Funds of the Charity

Unrestricted:			
Designated funds			
General funds		52,892	35,735
		<u>52,892</u>	<u>35,735</u>

The financial statements were approved by the trustees on 15 August 2025 and signed on its behalf by:


 Trustee
Mrs Millicent Baka

The notes on page 5 form part of these financial statements.

Notes on the Accounts

1. Accounting Policies

- a. The financial statements have been prepared under the historical cost convention and applicable accounting standards and in accordance with Statement of Recommended Practice - Accounting by Charities .
- b. Depreciation is calculated to write off the costs of fixed assets over their useful lives at the following rates:
- | | |
|------------------------------|-----|
| Musical instruments | 25% |
| Furniture | 20% |
| Computer and media equipment | 25% |
- c. **Incoming resources**
All incoming resources are included on the statement of financial activities when the charity is legally entitled to the income.
- d. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

2. Fixed Assets

	Musical Instruments	Furniture	Computer and media equipment	Total
	£	£		£
Cost				
At 1 April 2024	3,888	1,279	1,484	6,651
Additions	-	-	-	-
At 31 March 2025	3,888	1,279	1,484	6,651
Depreciation				
At 1 April 2024	3,405	1,235	1,444	6,084
Charge for the year	157	-	-	157
At 31 March 2025	3,562	1,235	1,444	6,241
Net book value as at 31 31st March 2025	326	44	40	410
NBV At 1 April 2024	483	44	40	567

3. Bank and cash balance

Cash and Bank balance	3		52,842	
			52,842	

4. Creditors: Amounts falling due within 1 year

Independent Examiner's fees	4		360	
			360	

5. Creditors: Amounts falling due after more than 1 year

Other creditors	5		0	
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THE WORD OF CHRIST CHURCH INTERNATIONAL

England & Wales - Charity number 1140847

Accounts

Charity Number 1140847

THE WORD OF CHRIST CHURCH INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st March 2024

**STAN KELLY & CO
Suite 2
Wenta Business Centre
Enfield
EN3 7XU**

Charity Information

Registered Address

10 Maryland Walk
Popham Street
London
N1 8QZ

Trustees:

Mrs Millicent Baka
Mr Matthew Kyeremateng
Mr Eric Boakye
Miss Vida Obeng-Yeboah
Miss Sarah Adade

Bankers

Lloyds Bank Plc

Independent Examiner

Dr Emmanuel Oloke, FCCA
Stan Kelly & Co
Chartered Certified Accountants
Suite 2
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Enfield
EN3 7XU

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CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's
report on the accounts**

Section A Independent Examiner's Report

Report to the trustees/members of **THE WORD OF CHRIST CHURCH INTERNATIONAL**

On accounts for the year ended **31st March 2024** Charity no **1140847**

Set out on pages **[]**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31st March 2024**

Responsibilities and basis of report

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

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

~~[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:

Independent examiner's statement

- 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: **Date:**

Name:

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

Address:

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.

THE WORD OF CHRIST CHURCH INTERNATIONAL

Charity number 1140847

STATEMENT OF FINANCIAL ACTIVITIES
Year Ended 31st March 2024

Notes	Unrestricted Fund	Restricted Fund	Total 2024	Total 2023
	£	£	£	£
<u>Incoming Resources</u>				
Tithes and Offerings	23,303		23,303	26,363
Harvests and pledges	5,270	-	5,270	8,049
Donations	-		-	-
Welfare Ministry	-		-	-
Womens Ministry	-		-	-
Other receipts	40		40	10
Total Incoming Resources	<u>28,613</u>	<u>-</u>	<u>28,613</u>	<u>34,422</u>
<u>Resources Expended</u>				
Direct Charitable Expenditure	19,135	-	19,135	18,167
Management and Administration of the charity	2,777	-	2,777	4,521
Total Resources Expended	<u>21,912</u>	<u>-</u>	<u>21,912</u>	<u>22,688</u>
Net Incoming Resources for the Year and net movements in Funds	6,701	-	6,701	11,734
Fund balance brought forward at 31st March 2024	29,035	-	29,035	17,301
Fund Balance Carried Forward at 31st March 2024	<u>35,736</u>	<u>-</u>	<u>35,736</u>	<u>29,035</u>

THE WORD OF CHRIST CHURCH INTERNATIONAL

Charity number 1140847

BALANCE SHEET as at 31st March 2024

	Note	2024 £	2023 £
Fixed Assets	2	567	274
<u>Current assets</u>			
Debtors		-	-
Cash at bank and in hand	3	35,528	38,953
		<u>36,095</u>	<u>39,227</u>
Creditors: Amounts falling due within one year	4	- 360	- 360
Net Current Assets		<u>35,735</u>	<u>38,867</u>
Creditors: Amounts falling due after more than one year	5		- 9,832
Total Net Assets		<u><u>35,735</u></u>	<u><u>29,035</u></u>

The Funds of the Charity

Unrestricted:			
Designated funds			
General funds		35,735	29,035
		<u>35,735</u>	<u>29,035</u>

The financial statements were approved by the trustees on 9 January 2024 and signed on its behalf by:


..... Trustee
Mrs Millicent Baka

The notes on page 5 form part of these financial statements.

Notes on the Accounts

1. Accounting Policies

- a. The financial statements have been prepared under the historical cost convention and applicable accounting standards and in accordance with Statement of Recommended Practice - Accounting by Charities .
- b. Depreciation is calculated to write off the costs of fixed assets over their useful lives at the following rates:
- | | |
|------------------------------|-----|
| Musical instruments | 25% |
| Furniture | 20% |
| Computer and media equipment | 25% |
- c. **Incoming resources**
All incoming resources are included on the statement of financial activities when the charity is legally entitled to the income.
- d. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

2. Fixed Assets

	Musical Instruments	Furniture	Computer and media equipment	Total
	£	£		£
Cost				
At 1 April 2023	3,258	1,279	1,484	6,021
Additions	630	-	-	630
At 31 March 2024	3,888	1,279	1,484	6,651
Depreciation				
At 1 April 2023	3,248	1,055	1,444	5,747
Charge for the year	157	180	-	337
At 31 March 2024	3,405	1,235	1,444	6,084
Net book value as at 31 March 2024	483	44	40	567
NBV At 1 April 2023	11	224	40	274

3. Bank and cash balance

Cash and Bank balance	3	35,528	
		35,528	

4. Creditors: Amounts falling due within 1 year

Professional fees	4	360	
		360	

5. Creditors: Amounts falling due after more than 1 year

Other creditors	5	0	
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THE WORD OF CHRIST CHURCH INTERNATIONAL
 Year Ended 31st March 2024

Supplementary Information

Incoming Resources

	2024	2023
	Total	Total
	£	£
Tithes and Offerings	23,303	26,363
Harvests and pledges	5,270	8,049
Donations	0	-
Welfare Ministry	0	-
Womens Ministry	0	-
Other receipts	40	10
Total	28,613	34,422

Supplementary Information

Resources Expended

			2024	2021
	Direct charity expenditure	Management & Admin.	Total	Total
	£	£	£	£
Honarium & Pastoral care	8,700		8,700	10,050
Church outreach & Events	1,100		1,100	1,372
Donations	-		-	-
Branch activities	-		-	-
Headquarters Aid	-		-	755
Members Events	-		-	-
Hall rental	7,635		7,635	1,000
Welfare	1,700		1,700	4,271
Womens Fellowship			-	720
Travel expenses		-	-	-
Light and heat		-	-	1,007
Telephone and Internet		-	-	618
Print, Post and Stationery		1,478	1,478	1,072
Professional Fees		165	165	358
Licences and insurance		360	360	360
Depreciation		268	268	265
Bookkeeping fees		337	337	612
Training		3	3	228
Sundry expenses		145	145	-
Bank charges		-	-	-
		21	21	-
TOTAL	19,135	2,777	21,912	22,688

THE WORD OF CHRIST CHURCH INTERNATIONAL
 Year Ended 31st March 2024

Charity Number 1140847

2 Tangible fixed assets

	Musical Instruments	Furniture	Computer and media equipment	Total
	£	£		£
Cost				
At 1 April 2023	3,258	1,279	1,484	6,021
Additions	630	-	-	630
At 31 March 2024	3,888	1,279	1,484	6,651
Depreciation				
At 1 April 2023	3,248	1,055	1,444	5,747
Charge for the year	157	180	-	337
At 31 March 2024	3,405	1,235	1,444	6,084
Net book value	483	44	40	567

3 Cash at Bank Balance

Treasurer's Account	29,026
Bus Bank Instant	6,503
	35,528

THE WORD OF CHRIST CHURCH INTERNATIONAL

England & Wales - Charity number 1140847

Accounts

Charity Number 1140847

THE WORD OF CHRIST CHURCH INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st March 2023

**STAN KELLY & CO
Claverings Business Park
14 Centre Way
London
N9 0AH**

Charity Information

Registered Address

10 Maryland Walk
Popham Street
London
N1 8QZ

Trustees:

Mrs Millicent Baka
Mr Matthew Kyeremateng
Mr Eric Boakye
Miss Vida Obeng-Yeboah
Miss Sarah Adade

Bankers

Lloyds Bank Plc

Independent Examiner

Dr Emmanuel Oloke, FCCA
Stan Kelly & Co
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14 Centre Way
London N9 0AH

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Section A Independent Examiner's Report

Report to the trustees/members of

THE WORD OF CHRIST CHURCH INTERNATIONAL

On accounts for the year ended

31st March 2023

Charity no

1140847

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

31st March 2023

**Responsibilities and basis of
report**

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

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

~~[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:

**Independent examiner's
statement**

- 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:

E. Oloke

Date: 09/01/2024

Name:

Dr Emmanuel Oloke, FCCA

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

The Association of Chartered Certified Accountants (ACCA)

Address:

Stan Kelly & Co

14 Centre Way

London N9 0AH

Section B

Disclosure

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

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

STATEMENT OF FINANCIAL ACTIVITIES
Year Ended 31st March 2023

Notes	Unrestricted Fund	Restricted Fund	Total 2023	Total 2022
	£	£	£	£
<u>Incoming Resources</u>				
Tithes and Offerings	26,363		26,363	14,597
Harvests and pledges	8,049	-	8,049	250
Donations	-		-	7,835
Welfare Ministry	-		-	-
Womens Ministry	-		-	-
Other receipts	10		10	201
Total Incoming Resources	<u>34,422</u>	<u>-</u>	<u>34,422</u>	<u>22,882</u>
<u>Resources Expended</u>				
Direct Charitable Expenditure	18,167	-	18,167	23,022
Management and Administration of the charity	4,521	-	4,521	5,542
Total Resources Expended	<u>22,688</u>	<u>-</u>	<u>22,688</u>	<u>28,564</u>
Net Incoming Resources for the Year and net movements in Funds	11,734	-	11,734	- 5,682
Fund balance brought forward at 31st March 2023	17,301	-	17,301	22,983
Fund Balance Carried Forward at 31st March 2023	<u>29,035</u>	<u>-</u>	<u>29,035</u>	<u>17,301</u>

BALANCE SHEET as at 31st March 2023

		2023	2022
	Note	£	£
Fixed Assets	2	274	886
<u>Current assets</u>			
Debtors		-	-
Cash at bank and in hand	3	38,953	26,184
		<u>39,227</u>	<u>27,070</u>
Creditors: Amounts falling due within one year	4	- 360	- 360
Net Current Assets		<u>38,867</u>	<u>26,710</u>
Creditors: Amounts falling due after more than one year	5	- 9,832	- 9,409
Total Net Assets		<u><u>29,035</u></u>	<u><u>17,301</u></u>

The Funds of the Charity

Unrestricted:			
Designated funds			
General funds		29,035	17,301
		<u>29,035</u>	<u>17,301</u>

The financial statements were approved by the trustees on **9 January 2024** and signed on its behalf by:

..... **Trustee**
Mrs Millicent Baka

The notes on page 5 form part of these financial statements.

Notes on the Accounts

1. Accounting Policies

- a. The financial statements have been prepared under the historical cost convention and applicable accounting standards and in accordance with Statement of Recommended Practice - Accounting by Charities .
- b. Depreciation is calculated to write off the costs of fixed assets over their useful lives at the following rates:
- | | |
|------------------------------|-----|
| Musical instruments | 25% |
| Furniture | 20% |
| Computer and media equipment | 25% |
- c. **Incoming resources**
All incoming resources are included on the statement of financial activities when the charity is legally entitled to the income.
- d. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

2. Fixed Assets

	Musical Instruments	Furniture	Computer and media equipment	Total
	£	£		£
Cost				
At 1 April 2022	3,258	1,279	1,484	6,021
Additions	-	-	-	-
At 31 March 2023	3,258	1,279	1,484	6,021
Depreciation				
At 1 April 2022	2,816	875	1,444	5,135
Charge for the year	432	180	-	612
At 31 March 2023	3,248	1,055	1,444	5,747
Net book value as at 31 31st March 2023	10	224	40	274
NBV At 1 April 2022	443	404	40	886

3. Bank and cash balance

Cash and Bank balance	3	38,953	
		38,953	

4. Creditors: Amounts falling due within 1 year

Professional fees	4	360	
		360	

5. Creditors: Amounts falling due after more than 1 year

Other creditors	5	-9832	
		-9832	

THE WORD OF CHRIST CHURCH INTERNATIONAL

Year Ended 31st March 2023

Supplementary Information

Incoming Resources

							2023	2022
	Tithes and Offerings	Harvests and pledges	Donations	Welfare Ministry	Womens Ministry	Other receipts	Total	Total
	£	£	£	£	£	£	£	£
Tithes and Offerings	26363						26,363	14,597
Harvests and pledges		8049					8,049	250
Donations			0				-	7,835
Welfare Ministry				0			-	-
Womens Ministry					0		-	-
Other receipts						10	10	201
Total	26,363	8,049	-	-	-	10	34,422	22,882

Supplementary Information

Resources Expended

			2023	2021
	Direct charity expenditure	Management & Admin.	Total	Total
	£	£	£	£
Honarium & Pastoral care	10,050		10,050	8,200
Church outreach & Events	1,372		1,372	21
Donations	-		-	-
Branch activities	755		755	100
Headquarters Aid	-		-	-
Members Events	1,000		1,000	10,230
Hall rental	4,271		4,271	3,692
Welfare	720		720	779
Womens Fellowship			-	-
Travel expenses		1,007	1,007	2,037
Light and heat		618	618	468
Telephone and Internet		1,072	1,072	1,512
Print, Post and Stationery		358	358	217
Professional Fees		360	360	360
Licences and insurance		265	265	336
Depreciation		612	612	612
Bookkeeping fees		228	228	-
Subscription		-	-	-
Sundry expenses		-	-	-
Bank charges		-	-	-
TOTAL	18,167	4,521	22,688	28,564

THE WORD OF CHRIST CHURCH INTERNATIONAL
Year Ended 31st March 2023

Charity Number 1140847

2 **Tangible fixed assets**

	Musical Instruments	Furniture	Computer and media equipment	Total
	£	£		£
Cost				
At 1 April 2022	3,258	1,279	1,484	6,021
Additions	-	-	-	-
At 31 March 2023	3,258	1,279	1,484	6,021
Depreciation				
At 1 April 2022	2,816	875	1,444	5,135
Charge for the year	432	180	-	612
At 31 March 2023	3,248	1,055	1,444	5,747
Net book value	10	224	40	274

3 **Cash at Bank Balance**

Treasurer's Account	33,018
Bus Bank Instant	5,935
	38,953