



CHARITY COMMISSION
FOR ENGLAND AND WALES

West Midlands Brethren In Christ Church

1141051

Receipts and payments accounts

CC16a

For the period
from

Period start date

01/11/2023

To

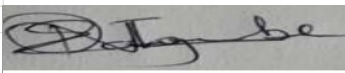
Period end date

31/10/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Offering and Tithes	27,205	-	-	27,205	-
Fund-raising	-	2,100	-	2,100	-
Gift Aid	-	7,616	-	7,616	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,205	9,716	-	36,921	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,205	9,716	-	36,921	-
A3 Payments					
Rent	2,150	-	-	2,150	-
Allowances	8,350	-	-	8,350	-
Subscriptions to the UK Church Fund	1,320	-	-	1,320	-
IT Costs	441			441	
Traveling Costs	30			30	
Catering Costs	1,704			1,704	
Music Instruments	95			95	
Convention Costs	1,240			1,240	
Sunday School Costs	49			49	
Music Ministry Costs	543			543	
Youth Ministry Costs	550			550	
Welfare & Charity	650			650	
Men's Fellowship	636			636	
Ladies' Fellowship	500	-	-	500	-
Insurance	351	-	-	351	-
Mission Support Programme Costs	891	-	-	891	-
Miscellaneous	969	-	-	969	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,469	-	-	20,469	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,469	-	-	20,469	-
Net of receipts/(payments)	6,736	9,716	-	16,452	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,582	39,889	-	69,471	-
Cash funds this year end	36,318	49,605	-	85,923	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Operating Fund	36,318	-	-
	Building Fund Reserve	-	49,605	-
		-	-	-
	Total cash funds	36,318	49,605	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Dumisani Ncube	31/10/2024	

Independent examiner's report

To the Trustees of West Midlands Brethren In Christ Church

Accounts for the year ended 31 October 2024

I have conducted an independent examination of the West Midlands Brethren in Christ Church (herewith referred to as 'Church', per the requirements of the Charities Commission in England and Wales and am happy to report the following;

- - The accounts have been prepared on an Income and expenditure basis per the election of the board of Trustees for charities with annual income of less than £250k, and have been prepared to a very satisfactory standard,
- - This is an independent review and not an audit which is required for charities with an annual income of more than £1million
- - The Trustee report which is a requirement of the charities commission is out of scope for this review.

Following a detailed review of the annual statements for the year ended 31 October 2024 I am able to offer my independent assurance that the Church's financial records are complete and accurately reflect its transactions.

No conflict of interest issues that prevent the examiner from carrying out this examination were identified.

Ndumiso Gumbo FCCA

Association of Chartered and Certified Accountants

Email: ndu_g1@yahoo.co.uk

Phone: 07753393950

DATE: 30/08/2025



Trustees' Annual Report for the period

From 01/11/2023 To 31/10/2024

Charity name: West Midlands Brethren In Christ Church

Charity registration number: 1141051

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1.To advance the Christian faith in accordance with the Statement of Beliefs in such ways and in such parts of the United Kingdom or the world as the trustees and the main church committee from time to time may deem fit</p> <p>2.To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees and the main church committee from time to time may deem fit; and</p> <p>3.To advance education in such ways and in such parts of the United Kingdom or the world as the Trustees and the main church committee from time may deem fit</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>1.Delivering church services twice on a weekly basis</p> <p>2. Supporting members of our church and the community during times of crisis such as bereavements. Support is also given to the underprivileged.</p> <p>3. Running youth programmes to ensure we instil good values in them and provide them with holistic life lessons to promote their physical, mental, social and spiritual development</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are fully aware of the public benefit guidance issued by the Charity Commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	Not applicable to the charity
Contribution made by volunteers	Para 1.38	Volunteers run church services, provide support to church members and manage the resources of the church
Other		

Achievements and Performance

	SORP reference			
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	OBJECTIVE	OUTCOME	COMMENT
		Service Delivery	Achieved	Church services were delivered every Sunday and mid-week prayers every Wednesday without fail.
		Support our members during difficult times	Achieved	This has continues successfully although may have been affected by the post of Deacon falling vacant.
		Regular reporting + Mid-year Reporting	Achieved	This continues to be done regularly. The mid-year report was presented to the church.
		Resource Generation	Achieved	Enough cash resources were generated to meet all our financial obligations, leaving us with a

				surplus of £16,452
		Charitable cause	Achieved	Supported the Macmillan Cancer Walk and we are looking forward to do more with them in the future.
		Fund Raising	Partly Achieved	We raised £2,100 compared to a budget of £6,000. .We are also aware that more than £30,000 was pledged by the wider UK church community towards the building. We await information on how much has been raised and how it will be transferred to WMBICC
		National and Regional Programmes	Achieved	We were able to provide all the support needed at all church levels. This year we have also been able to host the July convention and the Ladies conference. We are seeking further guidance on better managing national events alongside the regional and national leadership.
		Secure Building for the Church	Ongoing	Terms of reference for purchasing the Highgate Church Building under negotiation.
		Constitutional Updates	Not Achieved	This has been shelved until the building project has been completed

		Online Footprint	Not Achieved	This really needs our attention next year as it has significantly regressed in the past year. 21
		Calendar Management	Achieved	All planned church calendar events were successfully carried out.
		Charity Commission/HMR C obligations	Achieved	All done on time

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Covered above
Performance of fundraising activities against objectives set	Para 1.41	The church raised £2,100 towards a building purchase fund. This was an internal fund-raising activity with members making voluntary contributions.
Investment performance against objectives	Para 1.41	None in the current year
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The church raised £36,921 and spent £20,469 leaving us with a surplus of £16,452
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Building Fund reserve is reviewed at the end of each year and a decision is made dependent on the financial performance in that year
Amount of reserves held	Para 1.22	£49,605
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Mainly offering and tithes collected during church services as well as Gift Aid
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Registered Charity
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected at an Annual General Meeting, by the church members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Church is a member of the Brethren In Christ Church In the UK (also a registered charity which is an association of all Brethren In Christ Churches in England and Wales)
Other		

Reference and Administrative details

Charity name	West Midlands Brethren In Christ Church
Other name the charity uses	
Registered charity number	1141051
Charity's principal address	27 Deans Gate Willenhall WV13 3NH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Themba Ndlovu	Pastor		Members
2	Dumisani Ncube	Chairperson		Members
3	Phosani Mwetwa	Treasurer		Members
4	Siphilisiwe Hanyana Mpofu	Ladies' Fellowship Chairlady		Members
5	Sibonginkosi Ncube	Children's Ministry Leader		Members
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Dumisani Ncube

Position (eg Secretary,
Chair, etc)

Chair

Date

31/10/2024