



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 2019		Day 31	Month 08	Year 2020

## Section A Reference and administration details

Charity name

WORLD MISSION SOCIETY CHURCH OF GOD

Other names charity is known by

Registered charity number (if any)

1141135

Charity's principal address

Unit 6, Caxton Park

Wright Street

Manchester

Postcode

M16 9EW

### 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	Michael Jan King			
2	Joo Cheol Kim			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	MEMORANDUM AND ARTICLES INCORPORATED 06/08/2010 AS AMENDED BY SPECIAL RESOLUTION(S) DATED 21/03/2011 AS REGISTERED AT COMPANIES HOUSE ON 21/03/2011
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Appointed by

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

(1) TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC.  
 (2) TO FURTHER SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

What the charity does

- The prevention or relief of poverty
- Overseas aid/famine relief
- Religious activities
- Environment/conservation/heritage
- Recreation

Who the charity helps

- Children/young people
- Elderly/old people
- Other charities or voluntary bodies
- Other defined groups
- The general public/mankind

How the charity works

- Provides services

#### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

We have developed into a multi-award winning group of 200 mainly consisting of young adults, implemented 15 projects, aiming to make a difference in communities through care-home entertainments, clean-ups, youth festivals, gardening, weeding, balsam bashing, farming, painting, graffiti removal, gum removal, blood drives, food donations, cheering and disaster relief.

## Section E Financial review

Brief statement of the charity's policy on reserves

The charity has £100,467 in reserve at the end of the year to meet future needs and cover events or situations that may happen

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Michael Jan King

Position (eg Secretary, Chair, etc)

Director

Date

07/JUNE/2021

**WORLD MISSION SOCIETY CHURCH OF GOD**  
**TRADING, PROFIT AND LOSS ACCOUNTS**  
**FOR THE PERIOD ENDED 31ST AUGUST 2020**

	<u>£</u>	<u>£</u>
<u>INCOME</u>		313,563
DONATIONS		
 <u>EXPENSES</u>		
WAGES AND SUBCONTRACTOR	78,504	
RENTAL EXPENSES	40,850	
FOOD SPORT	14,004	
RATES & COUNCIL TAX	24,107	
TRAVEL & SUBSISTENCE	4,374	
LEGAL AND PROFESSIONAL	7,683	
PHONE	1,005	
BANK CHARGES	1,549	
POSTAGE, STATIONERY, ADVERTISING	1,430	
UTILITIES,LIGHT AND HEATING	15,022	
REPAIR & RENEWAL	10,876	
WASTE & CLEANING	667	
SUNDRIES & INSURANCE	8,279	
DEPRECIATION	4,333	
HIRE CHARGES	338	
SUBSCRIPTION	74	
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		(213,096)
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INCOME OVER EXPENDITURE FOR THE YEAR		100,467
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**INDEPENDENT EXAMINER'S REPORT**  
**WORLD MISSION SOCIETY CHURCH OF GOD**  
**Charity No: 1141135**  
**Account for Year Ended 31-08-2020**

I report on the accounts of the Trust for the year ended 31/08/2020, which are set out on page 01 to 04.

**Respective Responsibilities of Trustees and Examiner**

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

It is my responsibility to:

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

**Basis of Independent Examiner's Statement**


My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent Examiner's Statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- Accounting records were not kept in accordance with section 130 of the Charities Act or
- The accounts do not accord with the accounting records.

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

  
Mr Azmat Ali (IFA)  
Institutes of Financial Account  
450 Cheetham Hill Road, Manchester, M8 9LE

Date: 18/06/2021