

CHURCH OF GOD, A WORLDWIDE ASSOCIATION - BRITISH ISLES

England & Wales · Charity number 1141326

Details

Other names COGWA-BI

Status Registered

Legal form Other

Registered 2011-04-12

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

Contact

Address Pixie Hollow
Wash Hill
Wooburn Green
High Wycombe
Buckinghamshire
HP10 0JA

Phone 07502 536787

Email paul.carter@cogwa.org

Website www.british-isles.cogwa.org

Activities

Objects: OUR MISSION IS TO PREACH THE GOSPEL OF THE KINGDOM OF GOD AND MAKE DISCIPLES FROM AMONG THOSE WHOM GOD CALLS.

Activities: Our mission is to preach the gospel of the Kingdom of God and make disciples from among those whom God calls.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Albania
- Andorra
- Austria
- Azerbaijan
- Belarus
- Belgium
- Bosnia And Herzegovina
- Bulgaria
- Cape Verde
- Croatia
- Cyprus
- Czech Republic
- Denmark
- Estonia
- Faroe Islands
- Finland
- France
- Georgia
- Germany
- Gibraltar
- Greece
- Guernsey
- Hungary
- Iceland
- Ireland
- Isle Of Man
- Italy
- Jersey
- Kosovo
- Latvia
- Liechtenstein
- Lithuania
- Luxembourg
- Macedonia

- Malta
- Melilla
- Moldova
- Monaco
- Montenegro
- Netherlands
- Northern Ireland
- Norway
- Poland
- Portugal
- Romania
- San Marino
- Scotland
- Serbia
- Slovakia
- Slovenia
- Spain
- Sweden
- Switzerland
- Ukraine
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£153,886	£126,623	-	-
2023-12-31	£77,899	£66,553	-	-
2022-12-31	£62,087	£46,549	-	-
2021-12-31	£50,561	£28,193	-	-
2020-12-31	£86,793	£28,406	-	-

Trustees

Name	Role	Appointed
Paul Andrew Carter	Chair	2025-12-31
DAVID JARED TREYBIG		2012-10-31
Gareth John Gordon		2022-12-05
Michael Murdoch		2022-12-05

CHURCH OF GOD, A WORLDWIDE ASSOCIATION - BRITISH ISLES

England & Wales - Charity number 1141326

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1 st	Month January	Year 2024		Day 31 st	Month December	Year 2024

Section A Reference and administration details

Charity name THE CHURCH OF GOD – A WORLDWIDE ASSOCIATION – BRITISH ISLES

Other names charity is known by COGWA-BI

Registered charity number (if any) 1141326

Charity's principal address

57 Coates Lane	
High Wycombe	
Buckinghamshire	
Postcode	HP13 5ET

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	David Treybig			Two original trustees
2	Peter David Hawkins	Chair		
3	Michael Murdoch		Since November 2022	The trustees
4	Gareth John Gordon		Since November 2022	The trustees
5				
6				
7				
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18				
19				
20				

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)

Constitution

How the charity is constituted
(eg. trust, association, company)

As a trust

Trustee selection methods
(eg. appointed by, elected by)

The initial trustees were selected as Trustees upon adoption of the Constitution. Thereafter, the trustees can appoint additional trustees who are confirmed as trustees at the Trustee meeting that follows his or her appointment.

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

OUR MISSION IS TO PREACH THE GOSPEL OF THE KINGDOM OF GOD AND MAKE DISCIPLES FROM AMONG THOSE WHOM GOD CALLS

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)

As above – the continued operation of active worshipping congregations and associated activities.

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.

The trustees of the Church of God, a Worldwide Association - British Isles met on Saturday 18th May 2024. This report includes details of the discussions and includes certain additions and amendments to provide final “end of year” details.

2024 Finance summary

Trustee Gareth Gordon, opened with prayer, and then Chair Peter Hawkins (PH) reported on the 2024 finances to date. The figures follow, adjusted with end of year updates:

£129,700 Opening balance 1st January 2024 [Jan. 2023, £109,000]

£ 95,404 Income at 31 Dec 2024 [cp 2023, £51,206] which includes £56k paid by participants towards tours at the Feast. 2024. Gift aid for this year has not been requested yet

£71,758 Expenses for 2024 [cp 2023, £ 29,117] which includes Feast tour and hall expenses of £65k balanced by fares paid by participants and offerings. From 2024 the Irish site was defined as an International site administered from the U.S.

£154,980 Balance at 31-December 2024 [cp 31-Dec. 2023, £102,800]

We presently have more than a three month cushion for expenses. During the year the dollar exchange estimated avg. \$1.25 per £1.00.

Responses from Google Ad Grant campaigns in 2024:

NB This programme is calculated in US\$.

GoogleGrant Ads: Views 84,600 for 2024, 17,500 Clicks to LHT at \$3.18

per click, 20.7% click through rate. \$55,700 of possible \$120,000 spent.

2025 budget

Our proposed 2025 budget was sent to Leon Walker and Doug Horchak, the International Coordinator, in September. Some of the highlights include the good starting bank balance of £129,700 on Jan 1st, 2024, higher than the predicted amount in last year's budget, due to new contributors.

The budgeted Income was set at £93,600, while the Budgeted Expenses was £88,000. The dollar exchange estimate for 2024 is \$1.25 per £1, but this is a guesstimate. The following items for 2024 were included:

1. Combined services twice per month.
2. Planning began for the retirement of Regional Pastor Peter Hawkins and the transfer of U.S. pastor Paul Carter to the U.K.
3. We rely on Google Grants (to the value of \$10,000 per month) to reach Britain and draw viewers to Life, Hope and Truth.
4. Expenses for flights to Church Youth Camp have been set aside for seven campers, and three staff will be travelling privately.
5. We increase the three-month cushion for expenses to £30,000 due to member visits in Europe.

Festival report for 2024/2025

The Festival site was designated a US site as the majority of attendees were from the USA. The highest attendance In Ashbourne, Ireland in 2024 was 310 with a good mixture of overseas and European visitors. The site in Ireland is also planned as a US site for 2025. As in 2024, tours and hotel contacts have been organised by UK and US members. The Tunbridge Wells satellite site will also operate in 2025 as 2024..

Congregational matters

Combined services continued twice per month in Caterham. This enabled more fellowship between brethren, and more members being able to attend due to the location. Soper Hall is usually available, unless a local activity takes precedence.

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Section E Financial review

Brief statement of the charity's policy on reserves	The charity intends to hold reserves sufficient to meet its foreseeable upcoming costs for at least three months.
Details of any funds materially in deficit	Not applicable

Further financial review details (Optional information)


<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> 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. 	
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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)	Peter David Hawkins	
Position (eg Secretary, Chair, etc)	Chairman of the Trustees	

Date	24 th July 2025
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CHURCH OF GOD
A WORLDWIDE ASSOCIATION - BRITISH ISLES

Charity no
1141326

CC16a

Receipts and payments accounts

For the period from	Period start date 1st January 2024	To	Period end date 31st December 2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General offerings and tithes	79,107	-	-	79,107	65,054
Holy Days	18,554	-	-	18,554	7,622
Gift Aid	-	-	-	-	-
Other	56,226	-	-	56,226	5,223
Investment income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	153,886	-	-	153,886	77,899
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	153,886	-	-	153,886	77,899
A3 Payments					
Office expenditure	13,991	-	-	13,991	15,375
Church - meeting halls	6,212	-	-	6,212	4,638
Church - travel	17,540	-	-	17,540	5,247
Church - youth	7,158	-	-	7,158	2,514
Church - other	4,421	-	-	4,421	14,146
Postage	6,359	-	-	6,359	5,392
Festivals	65,967	-	-	65,967	14,809
Assistance	4,977	-	-	4,977	4,432
Proceeds of sale of Fixed Assets	-	-	#	-	-
Sub total	126,623	-	-	126,623	66,553
A4 Asset and investment purchases, (see table)					
Equipment and software	1,968	-	-	1,968	-
	-	-	-	-	-
Sub total	1,968	-	-	1,968	-
Total payments	128,591	-	-	128,591	66,553
Net of receipts/(payments)	25,295	-	-	25,295	129,684
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	129,684	-	-	129,684	118,338
Cash funds this year end	154,980	-	-	154,980	129,684

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	Bank account	118,338	-	-
	Savings account	-	-	-
		-	-	-
	Total cash funds	118,338	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

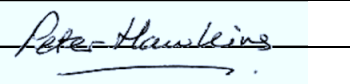
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment and Software	unrestricted funds	22,262	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Peter Hawkins	24th July 2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Church of God – a Worldwide Association – British Isles

**On accounts for the year
ended**

31st December 2024
Charity no (if any) 1141326

Set out on pages

1 and 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

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

I have no concerns and 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.

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

Signed:

Date:

29th July 2025

Name:

David Michael Green

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

FCA

Address:

Gowers Limited, The Old School House, Bridge Road,
Hunton Bridge, Kings Langley, Herts.
WD4 8SZ

Only complete if the examiner needs to highlight 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.

CHURCH OF GOD, A WORLDWIDE ASSOCIATION - BRITISH ISLES

England & Wales - Charity number 1141326

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1 st	Month January	Year 2023		Day 31 st	Month December	Year 2023

Section A Reference and administration details

Charity name: THE CHURCH OF GOD – A WORLDWIDE ASSOCIATION – BRITISH ISLES

Other names charity is known by: COGWA-BI

Registered charity number (if any): 1141326

Charity's principal address: 57 Coates Lane, High Wycombe, Buckinghamshire, Postcode: HP13 5ET

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	David Treybig			Two original trustees
2	Peter David Hawkins	Chair		
3	Michael Murdoch		Since November 2022	The trustees
4	Gareth John Gordon		Since November 2022	The trustees
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20				

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)

Constitution

How the charity is constituted
(eg. trust, association, company)

As a trust

Trustee selection methods
(eg. appointed by, elected by)

The initial trustees were selected as Trustees upon adoption of the Constitution. Thereafter, the trustees can appoint additional trustees who are confirmed as trustees at the annual general meeting that follows his or her appointment.

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

OUR MISSION IS TO PREACH THE GOSPEL OF THE KINGDOM OF GOD AND MAKE DISCIPLES FROM AMONG THOSE WHOM GOD CALLS

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)

As above – the continued operation of active worshipping congregations and associated activities.

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.

The trustees of the Church of God, a Worldwide Association - British Isles met initially on Saturday 1st July 2023, and confirmed end of year figures on 18th May 2024. This report includes details of the discussions and includes the additions and amendments to provide final 2023 “end of year” figures.

We opened the meeting with prayer, and then the Chair reported on the available 2023 financial figures (adjusted below with end of year updates):

£ 118,338 2023 Opening balance [£102,800 in January 2022]

£ 77,899 2023 Income [£62,087 in 2022]

£ 66,533 2023 Expenses [£46,549 in 2022]

£ 129,684 Cash balance 31 December 2023 [£118,338 at Dec 31, 2022]

Congregations & Attendance

We are limited in how many meeting venues we can provide for the growing number of interested but scattered members. The weekly webcast is invaluable in making the services more widely available and around 100 live connections are online for the services, which often include HQ video sermons. Several hundred view the services later.

The expense of halls in central London is prohibitive, so our venues tend to be on the edge of the M25 motorway. Transport to services has also been complicated by union strikes affecting bus services, train lines, and

the cancellation often occurs soon after being announced. Combined services are best suited to those with their own transport, though the Caterham venue is well connected to the London transport network. Attendance from around 20 without a Church of God venue for the Feast of Tabernacles were welcomed in Eastbourne.

Miscellaneous

A list of contacts the Chair has made over the last 12 years relating to the Charity is being compiled, as well as a list of security details for emergency use. Details of bank arrangements, regular payments, and assets, will also be available for trustees once completed.

Review of the responses to our Google Ads in 2023:

Respondents are directed to various articles on the Life, Hope and Truth website, with the hope they will also request Discern magazine. Guidance is being given by HQ to improve the response rate.

Paid ads:

Views 2,960,000 in 2023,
52,800 clicks to LHT in 2023.
Click rate 1.8%, Cost £8,900 @ £0.17

GoogleGrant Ads:

Views 172,000 for 2023,
26,300 Clicks to LHT at \$2.56 per click,
17.3% click through rate.
Total of \$67,500 of possible \$120,000 spent.

2024 Budget projection

Starting projected bank balance Jan 1st, 2024: £129,700
Budgeted Income £78,000
Budgeted Expenses £67,000
Projected balance at end of 2024 £140,000

Our proposed 2024 budget was sent to Leon Walker, the International Coordinator, in October 2023. Some of the highlights include the good starting bank balance of £129,700 for Jan 1st, 2024, higher than the predicted amount in last year's budget, due to new contributors.

The following items for 2023 were included:

1. Combined services twice per month.
2. Review of reimbursing HQ for the cost of printing and shipping Discern and One Accord to Australia, New Zealand, and South Africa.
3. Continue reimbursing HQ for the cost of Discern and One Accord being sent to UK.
4. We rely on Google Grants (to the value of \$10,000 per month) to reach Britain and draw viewers to Life, Hope and Truth. We plan to continue the paid ads during 2024 and then re-evaluate.
5. We maintained the three-month cushion for expenses, amounting currently to £30,000.

Festival report for 2023

The highest attendance in Eastbourne in 2023 was 110 with a good mixture of overseas and European visitors. In 2024 the site will be replaced by an international site in Ashbourne, Ireland at the Pillo Hotel. A small satellite site in Tunbridge Wells will be available for those unable

to travel.

Renewal of trustees:

David Treybig, Peter Hawkins, Michael Murdoch and Gareth Gordon continue as trustees in 2024.

Congregational matters

Combined services are now taking place twice per month. We continue to search for additional venues with better parking options and cost reduction.

Section D

Achievements and performance

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Section E

Financial review

Brief statement of the charity's policy on reserves

The charity intends to hold reserves sufficient to meet its foreseeable upcoming costs for at least three months.

Details of any funds materially in deficit

Not applicable

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)	Peter David Hawkins	
Position (eg Secretary, Chair, etc)	Chairman of the Trustees	
Date	10 Oct. 2024	



CHURCH OF GOD
A WORLDWIDE ASSOCIATION - BRITISH ISLES

Charity no
1141326

Receipts and payments accounts

CC16a

For the period from	Period start date 1st January 2023	To	Period end date 31st December 2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General offerings and tithes	65,054	-	-	65,054	62,087
Holy Days	7,622	-	-	7,622	-
Gift Aid	-	-	-	-	-
Other	5,223	-	-	5,223	-
Investment income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	77,899	-	-	77,899	62,087
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	77,899	-	-	77,899	62,087
A3 Payments					
Office expenditure	15,375	-	-	15,375	8,240
Church - meeting halls	4,638	-	-	4,638	3,077
Church - travel	5,247	-	-	5,247	45
Church - youth	2,514	-	-	2,514	-
Church - other	14,146	-	-	14,146	19,292
Postage	5,392	-	-	5,392	4,141
Festivals	14,809	-	-	14,809	4,434
Assistance	4,432	-	-	4,432	5,791
Proceeds of sale of Fixed Assets	-	-	#	-	-
Sub total	66,553	-	-	66,553	45,021
A4 Asset and investment purchases, (see table)					
Equipment and software	-	-	-	-	1,529
	-	-	-	-	-
Sub total	-	-	-	-	1,529
Total payments	66,553	-	-	66,553	46,550
Net of receipts/(payments)	11,346	-	-	11,346	15,538
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	118,338	-	-	118,338	102,800
Cash funds this year end	129,684	-	-	129,684	118,338

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	Bank account	118,338	-	-
	Savings account	-	-	-
		-	-	-
	Total cash funds	118,338	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

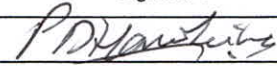
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment and Software	unrestricted funds	20,494	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Peter Hawkins	10/10/24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Church of God – a Worldwide Association – British Isles

**On accounts for the year
ended**

31st December 2023

**Charity no
(if any)**

1141326

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

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

I have no concerns and 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.

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

Signed:

Date:

10th October 2024

Name:

David Michael Green

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

FCA

Address:

Gowers Limited, The Old School House, Bridge Road,
Hunton Bridge, Kings Langley, Herts.
WD4 8SZ

Only complete if the examiner needs to highlight 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.

CHURCH OF GOD, A WORLDWIDE ASSOCIATION - BRITISH ISLES

England & Wales - Charity number 1141326

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1 st	Month January	Year 2022		Day 31 st	Month December	Year 2022

Section A Reference and administration details

Charity name THE CHURCH OF GOD – A WORLDWIDE ASSOCIATION – BRITISH ISLES

Other names charity is known by COGWA-BI

Registered charity number (if any) 1141326

Charity's principal address

57 Coates Lane	
High Wycombe	
Buckinghamshire	
Postcode	HP13 5ET

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	David Treybig			Two original trustees
2	Peter David Hawkins	Chair		
3	Michael Murdoch		Since December 2021	The trustees
4	Gareth John Gordon		Since December 2021	The trustees
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

As a trust

Trustee selection methods
(eg. appointed by, elected by)

The initial trustees were selected as Trustees upon adoption of the Constitution. Thereafter, the trustees can appoint additional trustees who are confirmed as trustees at the annual general meeting that follows his or her appointment.

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

OUR MISSION IS TO PREACH THE GOSPEL OF THE KINGDOM OF GOD AND MAKE DISCIPLES FROM AMONG THOSE WHOM GOD CALLS

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)

As above – the continued operation of active worshipping congregations and associated activities.

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.

The trustees of the Church of God, a Worldwide Association - British Isles held their AGM on Saturday 10th December 2022. This report includes details of the discussions and includes certain additions and amendments to provide final “end of year” figures.

The Chair, Peter Hawkins (PH), opened with prayer, and then reported on the 2022 finances. The figures follow, adjusted with end of year updates:

£ 102,800 Opening balance [£80,892 in January 2021]

£ 62,087 Income [£ 50,561 in 2021]

£ 46,549 Expenses [£ 28,193 in 2021]

£ 118,338 Cash balance at 31st December 2022 [£ 102,800 at Dec 31, 2021]

Attendance

We are limited in how we can provide more meetings for the growing number of interested people. The expense of halls in central London is prohibitive, so our venues tend to be on the edge of the M25 motorway. Transport to services has also been complicated by union strikes affecting bus services, train lines, and the cancellation often occurs soon

after being announced. Combined services are best suited to those with their own transport, though the Caterham venue is well connected to the London transport network. Attendance from around 20 who did not have a Church of God venue for the Feast of Tabernacles were welcomed in Eastbourne.

Miscellaneous

A list of contacts the Chair has made over the last 12 years relating to the Charity is being compiled, as well as a list of security details for emergency use. Details of bank arrangements, regular payments, and assets, will also be available for trustees.

Review of the responses from Google Ad Grant campaigns in 2022:

NB This programme is calculated in US\$.

We had 21,500 clicks at \$3.19 per click, a click-through rate of 13%. [In 2021, 29,800 clicks at \$2.16 per click, at a click-through rate of 17%]. A total of \$69,000 of a possible \$120,000 was utilized.

Respondents are directed to various articles on the Life, Hope and Truth website, with the hope they will also request Discern magazine. Advice will be sought to improve the response rate.

Review of the responses to our paid Google Ads in 2022:

NB This programme is calculated in GB£

This is a paid advertising programme started mid July 2022, funded from our budget.

We had 6,700 clicks at £0.37 per click, a click-through rate of 2%. A total of 231,000 ad impressions were delivered. Advice will be sought to improve the response rate.

Two thirds asked for details of our Encouraging Bible Verses section on the Life, Hope and Truth website. One third of the responses were requesting the Bible course. Notably, 80% of respondents were using their mobile phone.

2023 budget

Our proposed 2023 budget was sent to Leon Walker, the International Coordinator, in October. Some of the highlights include the good starting bank balance of £102,800 on Jan 1st, 2022, higher than the predicted amount in last year's budget, due to new contributors.

The budgeted Income was set at £31,500, while the Budgeted Expenses was £35,000. The dollar exchange estimate for 2023 is \$1.25 per £1, but this is a guesstimate. The following items for 2023 were included:

1. Combined services twice per month.
2. Continue reimbursing HQ for the cost of printing and shipping Discern

and One Accord to Australia, New Zealand, and South Africa.

3. Continue reimbursing HQ for the cost of Discern and One Accord being sent to Ghana, Kenya, Malawi, Nigeria, Zambia and Zimbabwe.

4. We rely on Google Grants (to the value of \$10,000 per month) to reach Britain and draw viewers to Life, Hope and Truth. We plan to continue the paid ads during 2023 and then re-evaluate.

5. We maintained the three-month cushion for expenses, amounting currently to £20,000.

Festival report for 2022 and plans 2023

The highest attendance In Eastbourne this year was 110 with a good mixture of overseas and European visitors, as well as around 20 who were unable to attend with WCG. The site in Eastbourne, East Sussex is also planned for 2023.

Renewal of trustees:

David Treybig and Peter Hawkins agreed to continue as trustees. The two new trustees, Michael Murdoch and Gareth Gordon, were selected by the existing trustees.

Congregational matters

Combined services are now taking place twice per month. This enables more fellowship between brethren, and more members are able to attend due to the locations. The White Hart Barn in Godstone and Soper Hall in Caterham are usually available, though sometimes we are pre-empted due to local activities taking precedence.

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Section E Financial review

Brief statement of the charity's policy on reserves	The charity intends to hold reserves sufficient to meet its foreseeable upcoming costs for at least three months.
Details of any funds materially in deficit	Not applicable

Further financial review details (Optional information)

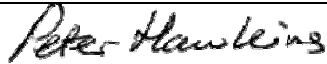
<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> the charity's principal sources of funds (including any fundraising); how expenditure has supported the key objectives of the charity; investment policy and objectives including any ethical 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)	Peter David Hawkins	
Position (eg Secretary, Chair, etc)	Chairman of the Trustees	

Date 24th October 2023



CHURCH OF GOD A WORLDWIDE ASSOCIATION - BRITISH ISLES	Charity no 1141326
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CC16a

Receipts and payments accounts			
For the period from	Period start date 1st January 2022	To	Period end date 31st December 2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General offerings and tithes	62,087	-	-	62,087	50,561
Holy Days	-	-	-	-	-
Gift Aid	-	-	-	-	-
Festival costs	-	-	-	-	-
Investment income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	62,087	-	-	62,087	50,561
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,087	-	-	62,087	50,561
A3 Payments					
Office expenditure	8,240	-	-	8,240	6,900
Church - meeting halls	3,077	-	-	3,077	1,544
Church - travel	45	-	-	45	720
Church - youth	-	-	-	-	#
Church - other	19,292	-	-	19,292	10,836
Postage	4,141	-	-	4,141	3,465
Festivals	4,434	-	-	4,434	3,250
Assistance	5,791	-	-	5,791	1,480
Proceeds of sale of Fixed Assets	-	-	#	-	-
Sub total	45,021	-	-	45,021	28,193
A4 Asset and investment purchases, (see table)					
Equipment and software	1,529	-	-	1,529	279
	-	-	-	-	-
Sub total	1,529	-	-	1,529	279
Total payments	46,549	-	-	46,549	28,472
Net of receipts/(payments)	15,538	-	-	15,538	22,089
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	102,800	-	-	102,800	80,712
Cash funds this year end	118,338	-	-	118,338	102,800

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	Bank account	118,338	-	-
	Savings account	-	-	-
		-	-	-
	Total cash funds	118,338	-	-
	(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			
Equipment and Software	unrestricted funds	20,494	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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
	Peter Hawkins	24/10/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Church of God – a Worldwide Association – British Isles

**On accounts for the year
ended**

31st December 2022	Charity no (if any)	1141326
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Set out on pages

1 and 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

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

I have no concerns and 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.

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

Signed:

Date:

25th October 2023

Name:

David Michael Green

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

FCA

Address:

Gowers Limited, The Old School House, Bridge Road,
Hunton Bridge, Kings Langley, Herts.
WD4 8SZ

Only complete if the examiner needs to highlight 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.

CHURCH OF GOD, A WORLDWIDE ASSOCIATION - BRITISH ISLES

England & Wales - Charity number 1141326

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1 st	Month January	Year 2021		Day 31 st	Month December	Year 2021

Section A Reference and administration details

Charity name THE CHURCH OF GOD – A WORLDWIDE ASSOCIATION – BRITISH ISLES

Other names charity is known by COGWA-BI

Registered charity number (if any) 1141326

Charity's principal address

57 Coates Lane	
High Wycombe	
Buckinghamshire	
Postcode	HP13 5ET

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	David Treybig		September 2012	Two original trustees
2	Peter David Hawkins	Chair	Since commencement	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	As a trust
Trustee selection methods (eg. appointed by, elected by)	The initial trustees were selected as Trustees upon adoption of the Constitution. Thereafter, the trustees can appoint additional trustees who are confirmed as trustees at the annual general meeting that follows his or her appointment.

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.

--

Section C Objectives and activities

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

OUR MISSION IS TO PREACH THE GOSPEL OF THE KINGDOM OF GOD AND MAKE DISCIPLES FROM AMONG THOSE WHOM GOD CALLS

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)

As above – the continued operation of two active worshipping congregations in London and Tonbridge, Kent, two combined meeting venues, and associated activities.

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.

The trustees of Church of God, a Worldwide Association - British Isles held our AGM on Sunday 5th December 2021. This report includes details of the discussions and includes certain additions and amendments to provide final “end of year” figures.

After David Treybig (DT) opened with prayer, Chair, Peter Hawkins (PH) reported on the 2021 finances, here adjusted with end of year figures

£ 80,892 Opening balance [£22,324 in January 2020]

£ 50,561 Income [£86,793 in 2020 including one-off donation of £20,000]

£ 28,193 Expenses [£27,350 in 2020]

£102,800 Cash balance at 31st December [£ 80,712 at Dec 31 2020]

Review of the responses from Google Ad Grant campaigns in 2021:
NB This programme is calculated in US\$.

We had 29,800 clicks at \$2.36 per click, a click-through rate of 17% [in 2020 40,400 clicks at \$1.61 per click, a click-through rate of 21.3%]. A total of \$70,300 of a possible \$120,000 was utilized.

Our proposed 2022 budget was sent to Leon Walker, the International Co-ordinator, in October. Some of the highlights include the good starting bank balance of £102,800 on Jan 1st, 2021, higher than the predicted amount due to reduced travel and hall costs during the lockdowns required by government, as well as new contributors.

The budgeted Income was set at £31,500, while the Budgeted Expenses was £35,000. The dollar exchange estimate for 2022 is \$1.25 per £1, but this is a guesstimate.

The following items for 2022 were included:

1. Combined services twice per month.
2. Continue reimbursing HQ for the cost of printing and shipping *Discern* and *One Accord* to Australia, New Zealand, and South Africa.
3. Continue reimbursing HQ for the cost of *Discern* and *One Accord* being sent to Ghana, Kenya, Malawi, Nigeria, Zambia and Zimbabwe.
4. We rely on Google Grants (to the value of \$10,000 per month) to reach Britain and draw viewers to Life, Hope and Truth. There is a possibility of paid ads during 2022.
5. We maintained the three-month cushion for expenses, amounting currently to £15,000.

Festival report for 2021 and plans 2022

The highest attendance at Torquay this year was 27 due to social distancing rules and restrictions preventing overseas visitors from joining us. A site in Eastbourne, East Sussex is being considered for 2022.

Renewal of trustees and two new appointments:

David Treybig and Peter Hawkins agreed to continue as trustees. Two new trustees will begin serving the Charity during 2022. Michael Murdoch and Gareth Gordon were selected by the existing trustees.

Congregational matters

Combined services are now taking place twice per month. This enables more fellowship between brethren, and more members are able to attend due to the locations. The White Hart Barn in Godstone and Soper Hall in Caterham are usually available, though sometimes we are pre-empted due to local activities taking precedence.

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Section E Financial review

Brief statement of the charity's policy on reserves

The charity intends to hold reserves sufficient to meet its foreseeable upcoming costs for at least three months.

Details of any funds materially in deficit

Not applicable

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)	Peter David Hawkins	
Position (eg Secretary, Chair, etc)	Chairman of the Trustees	
Date	26 th October 2022	



CHURCH OF GOD
A WORLDWIDE ASSOCIATION - BRITISH ISLES

Charity no
1141326

Receipts and payments accounts

CC16a

For the period from	Period start date 1st January 2021	To	Period end date 31st December 2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General offerings and tithes	50,561	-	-	50,561	59,585
Holy Days	-	-	-	-	8,465
Gift Aid	-	-	-	-	18,744
Festival costs	-	-	-	-	-
Investment income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	50,561	-	-	50,561	86,793
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,561	-	-	50,561	86,793
A3 Payments					
Office expenditure	6,900	-	-	6,900	7,351
Church - meeting halls	1,544	-	-	1,544	990
Church - travel	720	-	-	720	63
Church - youth	-	-	-	-	#
Church - other	10,836	-	-	10,836	9,808
Postage	3,465	-	-	3,465	3,910
Advertising	-	-	-	-	-
Festivals	3,250	-	-	3,250	3,582
Assistance	1,480	-	-	1,480	1,645
Proceeds of sale of Fixed Assets	-	-	#	-	-
Sub total	28,193	-	-	28,193	27,350
A4 Asset and investment purchases, (see table)					
Equipment and software	279	-	-	279	1,056
	-	-	-	-	-
Sub total	279	-	-	279	1,056
Total payments	28,472	-	-	28,472	28,406
Net of receipts/(payments)	22,089	-	-	22,089	58,388
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	80,712	-	-	80,712	22,324
Cash funds this year end	102,800	-	-	102,800	80,712

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	Bank account	102,800	-	-
	Savings account	-	-	-
		-	-	-
	Total cash funds	102,800	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

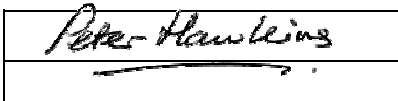
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment and Software	unrestricted funds	18,965	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Peter Hawkins	26/10/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Church of God – a Worldwide Association – British Isles

**On accounts for the year
ended**

31st December 2021

**Charity no
(if any)**

1141326

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2021**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

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

I have no concerns and 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.

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

Signed:

Date:

26th October 2022

Name:

David Michael Green

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

FCA

Address:

Gowers Limited, The Old School House, Bridge Road,
Hunton Bridge, Kings Langley, Herts.
WD4 8SZ

Only complete if the examiner needs to highlight 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.

CHURCH OF GOD, A WORLDWIDE ASSOCIATION - BRITISH ISLES

England & Wales - Charity number 1141326

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day 1 st	Month January	Year 2020	To	Day 31st	Month December	Year 2020

Section A Reference and administration details

Charity name THE CHURCH OF GOD – A WORLDWIDE ASSOCIATION – BRITISH ISLES

Other names charity is known by COGWA-BI

Registered charity number (if any) 1141326

Charity's principal address

57 Coates Lane	
High Wycombe	
Buckinghamshire	
Postcode	HP13 5ET

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	David Treybig		September 2012	Two original trustees
2	Peter David Hawkins	Chair	Since commencement	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

As a trust

Trustee selection methods
(eg. appointed by, elected by)

The initial trustees were selected as Trustees upon adoption of the Constitution. Thereafter, the trustees can appoint additional trustees who are confirmed as trustees at the annual general meeting that follows his or her appointment.

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.

--

Section C Objectives and activities

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

OUR MISSION IS TO PREACH THE GOSPEL OF THE KINGDOM OF GOD AND MAKE DISCIPLES FROM AMONG THOSE WHOM GOD CALLS

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)

As above – the continued operation of two active worshipping congregations in London and Tonbridge, Kent, and associated activities.

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.

The trustees of Church of God, a Worldwide Association - British Isles held our AGM on Thursday 30th December 2020. This report includes details of the discussions and includes certain additions and amendments to provide final "end of year" figures.

Chair, Peter Hawkins (PH) reported on the 2020 financial details - here adjusted with actual end of year figures

£22,324 Opening balance
£86,793 Income (Includes one-off donation of £20,000)
£28,406 Expenses
£80,712 Cash balance (adjusted 31st December)

Review of the responses from Google Ad Grant campaigns (1st January – 31st December 2020) showed we had 40,400 clicks at \$1.61 per click, a click-through rate of 21.3%. A total of \$65,000 of a possible \$120,000 was utilized.

Our proposed 2021 budget was sent to Leon Walker, the International Co-ordinator, in September. Some of the highlights include the good starting bank balance of £80,712 on Jan 1st, 2021, higher than the £9,000 predicted amount due to reduced travel and hall costs during the lockdowns required by government, as well as new contributors.

The budgeted Income was set at £44,000, while the Budgeted Expenses was £65,000.

The following items for 2021 were included:

1. We have located halls we can better afford and as soon as we are able to resume services, we will be combining the two congregations twice per month.
2. We are now able to continue reimbursing HQ for the cost of printing and shipping *Discern* and *One Accord* to Australia, New Zealand, and South Africa.
3. We are now able to resume reimbursing HQ for the cost of *Discern* and *One Accord* being sent to Ghana, Kenya, Nigeria, Zambia and Zimbabwe.
4. We rely on Google Grants (to the value of \$10,000 per month) to reach Britain and draw viewers to Life, Hope and Truth.
5. We have reached the three-month cushion for expenses, amounting currently to £15,000. The dollar exchange has been set at \$1.25 per £1, but this is a guesstimate.

Festival report for 2020 and plans 2021

The highest attendance at Torquay this year was 22 due to social distancing rules and restrictions preventing overseas visitors from joining us. Mr Horchak has indicated he would like to have a UK site for 2021 if possible, and we have investigated availability and costs at the Imperial Hotel, Torquay.

Replacement of retired trustee:

David Treybig and Peter Hawkins agreed to continue as trustees. With regards to a replacement for retired trustee Eddie Johnson, discussions remain ongoing with the International Co-ordinator, Leon Walker.

Congregational challenges

Other subjects we discussed included the current number attending meetings, the benefit of having more combined services, and various personnel matters.

We have been restricted from using halls during 2020 but plan to restart hiring the White Hart Barn in Godstone, and Soper Hall in Caterham as soon as the opportunity opens up.

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Section E

Financial review

Brief statement of the charity's policy on reserves

The charity intends to hold reserves sufficient to meet its foreseeable upcoming costs for at least three months.

Details of any funds materially in deficit

Not applicable

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)

Peter Hawkins

Full name(s)

Peter David Hawkins

29th October 2021

Position (eg Secretary, Chair, etc)

Chairman of the Trustees

Date



CHURCH OF GOD
A WORLDWIDE ASSOCIATION - BRITISH ISLES

Charity no
1141326

CC16a

Receipts and payments accounts

For the period from	Period start date 1st January 2020	To	Period end date 31st December 2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General offerings and tithes	59,585	-	-	59,585	38,365
Holy Days	8,465	-	-	8,465	8,234
Gift Aid	18,744	-	-	18,744	-
Festival costs	-	-	-	-	-
Investment income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	86,793	-	-	86,793	46,598
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	86,793	-	-	86,793	46,598
A3 Payments					
Office expenditure	7,351	-	-	7,351	7,830
Church - meeting halls	990	-	-	990	4,949
Church - travel	63	-	-	63	15,321
Church - youth	-	-	-	-	1,212
Church - other	9,808	-	-	9,808	9,593
Postage	3,910	-	-	3,910	3,645
Advertising	-	-	-	-	-
Festivals	3,582	-	-	3,582	5,289
Assistance	1,645	-	-	1,645	1,779
Proceeds of sale of Fixed Assets	-	-	-	-	-
Sub total	27,350	-	-	27,350	49,619
A4 Asset and investment purchases, (see table)					
Equipment and software	1,056	-	-	1,056	2,561
	-	-	-	-	-
Sub total	1,056	-	-	1,056	2,561
Total payments	28,406	-	-	28,406	52,180
Net of receipts/(payments)	58,388	-	-	58,388	5,582
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,324	-	-	22,324	27,906
Cash funds this year end	80,712	-	-	80,712	22,324

POH
29/11

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	Bank account	22,324	-	-
	Savings account	-	-	-
		-	-	-
	Total cash funds	22,324	-	-

(agree balances with receipts and payments account(s))

	Agreement Error	OK	OK
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

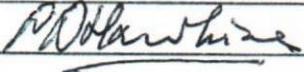
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment and Software	unrestricted funds	18,686	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Peter Hawkins	29-10-21



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Church of God – a Worldwide Association – British Isles

**On accounts for the year
ended**

31st December 2020	Charity no (if any)	1141326
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Set out on pages

1 and 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2020**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

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

I have no concerns and 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.

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

Signed: 

Date: 29th October 2021

Name: David Michael Green

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

FCA

Address:

Gowers Limited, The Old School House, Bridge Road,
Hunton Bridge, Kings Langley, Herts.
WD4 8SZ

Only complete if the examiner needs to highlight 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.