

# ECCLESIA INTERNATIONAL

England & Wales · Charity number 1148134

## Details

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**Other names** CHRISTIAN LIFE MINISTRIES ASIAN CHURCH

**Status** Registered

**Legal form** Other

**Registered** 2012-07-16

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

## Contact

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**Address** 22 Peel Street  
Coventry  
CV6 5DZ

**Phone** 02476225383

**Email** [asifgill2000@gmail.com](mailto:asifgill2000@gmail.com)

**Website** [www.ecclesiainternational.org.uk](http://www.ecclesiainternational.org.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CHURCH (THE OBJECTS) ARE FOR THE BENEFIT OF THE PUBLIC:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;(B) 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 CHURCH COUNCIL FROM TIME TO TIME THINK FIT; AND(C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FORM TIME TO TIME MAY THINK FIT.

**Activities:** Works in community helping Young People and their families through Alternative Provision School

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

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- **Area of benefit:** LOCAL
- India
- Pakistan
- Birmingham City
- Coventry City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£332,184	£310,578	-	-
2024-08-31	£250,246	£316,099	-	-
2023-08-31	£359,768	£265,482	-	-
2022-03-31	£150,693	£111,101	-	-
2021-03-31	£78,823	£64,579	-	-
2020-03-31	£56,397	£53,167	-	-

## Trustees

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Name	Role	Appointed
<b>Mike Royal</b>	Chair	2018-05-08
Rev Asif S Gill		2012-06-28
Rev Narinder Makh		2021-12-31
Shawnette Patrice Johnson		2024-04-18

**ECCLESIA INTERNATIONAL**

England & Wales - Charity number 1148134

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# Accounts

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**Ecclesia International**  
**Trustee's Annual Report**  
**For the year (01<sup>st</sup> September 2023 - 31<sup>st</sup> August 2024)**  
**Registered Charity Number: 1148134**

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**Reference and Administration details of the charity for the year ended  
31<sup>st</sup> August 2024**

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**Trustees**

Rt. Rev. Michael Royal (Chairperson)

Rev. Asif Gill

Rev. Narinder Makh

Mrs Shawnette Johnson

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**Charity Number**

1148134

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**Registered Address**

22 Peel Street

Coventry

CV6 5DZ

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**Operating Address**

5<sup>th</sup> Floor

1 Eaton House

Eaton Road

Coventry

CV1 2FJ

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**Charity Secretary**

Rev. Narinder Makh

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**Accountants**

Yasin and Co Accountants  
72 Vyse Street  
Birmingham  
B18 6EX

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**Bank**

HSBC Plc  
422 Foleshill Rd  
Coventry  
CV6 5AL

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**Solicitors**

Robinsons Solicitors  
St James Court  
Friar Gate  
Derby  
DE1 1BT

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**Trustees Annual Report for the year ended 31<sup>st</sup> August 2024**

The Trustees present their annual report together with the financial statements of Ecclesia International for the year ended 31<sup>st</sup> August 2024. The Trustees confirm that the Annual report and financial statements of the charity comply with the current requirements guided by the Charity Commission.

**Structure, Governance and Management**

➤ **Governing Document**

The Church's governing document is the Memorandum and Articles of Association dated 08<sup>th</sup> March 2011.

➤ **Trustees**

The Trustees of the Church are responsible for the day to day management of the Church's business in accordance with the Church's objectives. The Trustees meet approximately four times per annum to discuss a full range of matters

relating to the life of the church activities including finance, general administration, the implementation of the church constitution and church membership. One of the Church's Trustees receives remuneration for their employed positions in the ministry.

The induction process for any individual newly-appointed as a Trustee receives copies of the following documents: -

- The memorandum and articles of association
- The most recent financial statements
- The Charity Commission's guidance 'The Essential Trustee'.

### ➤ **Church Members**

Church membership is open to those who:

By grace have exhibited having faith in the Lord Jesus Christ and desire to worship and serve God in the context of the statement of fundamental truths of the Apostolic Pastoral Congress (APC) in Great Britain the denomination that Ecclesia International is affiliated to.

Church Members share the responsibility for the finances, administration, maintenance and activities of the Church.

### ➤ **Risk Management**

Ecclesia International has assessed its risks and has adopted all appropriate governance, financial, GDPR and child safeguarding policies & procedures in line with good practice.

### ➤ **Policies and Procedures**

There is a child safeguarding policy in place. Criminal Records Bureau checks are carried out prior to commencement of any volunteer employment or trusteeships. These checks are carried out in every two years in line with statutory requirements.

## **Objectives, Activities and Strategies**

### ➤ **Objectives**

In accordance with the memorandum of association, the Church's objects are:

- to advance the Christian faith in accordance with the statement of beliefs in such parts of the United Kingdom or the world, as Trustees from time to time think fit;
- 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 other parts of the United Kingdom or the world as the Trustees from time to time may think fit, and
- To advance education in such ways and in such parts of the United Kingdom or the world, as Trustees from time to time may think fit.

### ➤ **Activities**

Ecclesia International is an independent church and is affiliated to the Churches in Communities International, in Great Britain.

The church home group based congregation is drawn from a wide range of cultures across Coventry, West Midlands and Greater London. The Church has maintained a presence in the city region over the last 17 years.

The Trustees have given due regard to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. During the year the Church continued to carry out the following activities in order to promote the Gospel:

- **Home Groups** - Ecclesia International seven home groups that meet from time to time during the week for Bible study and worship.
- **Community Outreach** – Ecclesia International continued to have some involvement with the Ascension Trust Street Pastors team in Coventry. Ordinarily, teams go out on a weekly basis listening, helping and caring for the community during the evening and night hours at the weekends.
- **International Charitable Outreach** – Ecclesia International continues to provide church pastoral support to church outreaches in Pakistan and India. The church has continued to support those home groups via phone and online. Those home groups provide practical help and support to their local communities.

- **Food Bank**- The church has continued running a food bank from its operating address in Coventry in partnership with International Asian Christian Front (IACF). We supported up to 40 families per week with food parcels. The charity also provided food parcels for families of the pupils of the Alternative Education Centre

- **Aspire Alternative Provision School** – Registered independent School Aspire AP School continued to provide alternative education to young people at risk of exclusion from school from its base at Hall Green in Birmingham. The School now has capacity for up to 15 pupils and takes 11-16 year old pupil referrals from local school and the local authority. We do not take private pupils.

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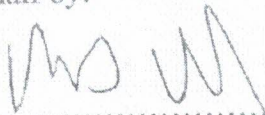
- Aspire AP School continues to be based at Hall Green Baptist Church, 1250 Stratford Rd, Hall Green, Birmingham B28 9AJ. A inspection was carried out in Spring 2022 by OFSTED and the independent school was rated “Good”.. That shower has now been fitted. Over the last year the school has supported up to 13 pupils in any class and their families. Home visits were regularly undertaken and food parcels periodically given to the families of the pupils. The school can also provide remote educational learning to supplement education for children struggling with their attendance. The school runs regular enrichment activities and school visits to zoos, theme parks and other places of interest for the pupils. During 2023 the school purchased a Minibus to facilitate these trips and also serve other charitable activities in the local Hall Green community.

### ➤ **Future Plans**

As a charitable going concern, Transforming Lives for Good handed over the proprietary of a second alternative education school in Lozells, Birmingham. A Community Interest Company was set up to run this school called Aspire AP Education. The School is known as Aspire AP School 2. This fulfils our plans for growth. In August 2024, Aspire AP School 2 moved from Lozells in Birmingham to Smethwick and is now located at 70 Raglan Road, Smethwick, Sandwell, B66 3ND.

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Smethwick, Sandwell, B66 3ND.

This report was approved by the Trustees on 29<sup>th</sup> January 2025 signed on their  
behalf by:



.....  
**Rt. Rev. Michael Royal**  
**(Senior Leader)**  
**Trustee Chairman**

**20<sup>th</sup> April 2025**

Charity Registered number  
1148134

ECCLESIA INTERNATIONAL  
Report and Financial Statements  
31 August 2024

# **ECCLESIA INTERNATIONAL**

## **Independent auditor's report to the member of ECCLESIA INTERNATIONAL**

### **Opinion**

We have audited the financial statements of ECCLESIA INTERNATIONAL (the 'company') for the year ended 31 August 2024 which comprise the Income Statement, the Statement of Comprehensive Income, the Statement of Financial Position, the Statement of Changes in Equity, the Statement of Cash Flows and notes to the financial statements, including significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland' (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the company's affairs as at 31 August 2024 and of its loss for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice;
- have been prepared in accordance with the requirements of the Companies Act 2006.

### **Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Conclusions relating to going concern**

In auditing the financial statements, we have concluded that the directors' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the directors with respect to going concern are described in the relevant sections of this report.

### **Other information**

The other information comprises the information included in the annual report other than the financial statements and our auditor's report thereon. The directors are responsible for the other information contained within the annual report. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon. Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

### **Opinions on other matters prescribed by the Companies Act 2006**

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the strategic report and the directors' report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the strategic report and the directors' report have been prepared in accordance with applicable legal requirements.

**ECCLESIA INTERNATIONAL**  
**Independent auditor's report**  
**to the member of ECCLESIA INTERNATIONAL**

**Matters on which we are required to report by exception**

In the light of the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified material misstatements in the strategic report or the directors' report.

We have nothing to report in respect of the following matters in relation to which the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of directors' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.

**Responsibilities of directors**

As explained more fully in the directors' responsibilities statement, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the directors determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

**Auditor's responsibilities for the audit of the financial statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

*[Explanation as to what extent the audit was considered capable of detecting irregularities, including fraud.]*

A further description of our responsibilities for the audit of the financial statements is available on the Financial Reporting Council's website at [www.frc.org.uk/auditorsresponsibilities](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our auditor's report.

Mohammed Yasin  
(Senior Statutory Auditor)  
for and on behalf of  
Yasin & Co Accountants Ltd  
Statutory Auditor  
20 April 2025



72 Vyse Street  
Hockley  
Birmingham  
West Midlands  
B18 6EX

**ECCLESIA INTERNATIONAL**  
**Income Statement**  
**for the year ended 31 August 2024**

	Notes	2024 £	2023 £
<b>Turnover</b>	2	250,246	359,768
Cost of sales		(9,235)	(17,330)
<b>Gross profit</b>		<u>241,011</u>	<u>342,438</u>
Administrative expenses		(306,864)	(248,152)
<b>Operating (loss)/profit</b>	3	<u>(65,853)</u>	<u>94,286</u>
<b>(Loss)/profit on ordinary activities before taxation</b>		<u>(65,853)</u>	<u>94,286</u>
Tax on (loss)/profit on ordinary activities	5	-	-
<b>(Loss)/profit for the financial year</b>		<u>(65,853)</u>	<u>94,286</u>

**ECCLESIA INTERNATIONAL**  
**Statement of Financial Position**  
**as at 31 August 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets		4,994	6,090
<b>Current assets</b>			
Deposit Account	6	32,985	32,985
Cash at bank and in hand		7,673	63,585
		<u>40,658</u>	<u>96,570</u>
<b>Creditors: amounts falling due within one year</b>	7	(17,219)	(8,374)
<b>Net current assets</b>		<u>23,439</u>	<u>88,196</u>
<b>Net assets</b>		<u>28,433</u>	<u>94,286</u>
<b>Capital and reserves</b>			
Profit and loss account	8	28,433	94,286
<b>Total equity</b>		<u>28,433</u>	<u>94,286</u>



Rt. Rev. Michael Royal  
Chairperson

Approved by the board on 20 April 2025

**ECCLESIA INTERNATIONAL**  
**Detailed profit and loss account**  
**for the year ended 31 August 2024**

	2024 £	2023 £
<b>Sales</b>		
Restricted Funds	250,246	358,020
HMRC Grant	-	1,748
	<u>250,246</u>	<u>359,768</u>
 <b>Cost of sales</b>		
Direct labour	9,235	6,271
Other direct costs	-	11,059
	<u>9,235</u>	<u>17,330</u>
 <b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	175,863	122,591
Pensions	20,315	6,411
Employer's NI	17,865	38,670
Staff training and welfare	16,447	12,524
Travel and subsistence	2,025	11,717
	<u>236,764</u>	<u>191,913</u>
Premises costs:		
Rent	9,000	12,855
	<u>9,000</u>	<u>12,855</u>
General administrative expenses:		
Telephone and internet	5,113	271
Stationery and printing	462	2,532
Information and publications	-	9,821
Bank charges	618	407
Insurance	1,777	2,635
Equipment hire	619	942
Software	3,980	785
Repairs and maintenance	33,069	8,053
Depreciation	1,096	1,522
	<u>47,480</u>	<u>26,968</u>
Legal and professional costs:		
Accountancy fees	2,088	860
Advertising and PR	485	2,209
Other legal and professional	6,405	13,347
	<u>13,620</u>	<u>16,416</u>
	<u>306,864</u>	<u>248,152</u>



**Rt. Rev. Michael Royal**  
**Chairperson**

**Approved by the board on 20 April 2025**

Charity Registered number  
1148134

ECCLESIA INTERNATIONAL  
Report and Financial Statements

31 August 2024

# **ECCLESIA INTERNATIONAL**

## **Independent auditor's report to the member of ECCLESIA INTERNATIONAL**

### **Opinion**

We have audited the financial statements of ECCLESIA INTERNATIONAL (the 'company') for the year ended 31 August 2024 which comprise the Income Statement, the Statement of Comprehensive Income, the Statement of Financial Position, the Statement of Changes in Equity, the Statement of Cash Flows and notes to the financial statements, including significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland' (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the company's affairs as at 31 August 2024 and of its loss for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice;
- have been prepared in accordance with the requirements of the Companies Act 2006.

### **Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Conclusions relating to going concern**

In auditing the financial statements, we have concluded that the directors' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

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- the information given in the strategic report and the directors' report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
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**ECCLESIA INTERNATIONAL**  
**Independent auditor's report**  
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Mohammed Yasin  
(Senior Statutory Auditor)  
for and on behalf of  
Yasin & Co Accountants Ltd  
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20 April 2025



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**ECCLESIA INTERNATIONAL**  
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**as at 31 August 2024**

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Rt. Rev. Michael Royal  
Chairperson

Approved by the board on 20 April 2025

**ECCLESIA INTERNATIONAL**  
**Detailed profit and loss account**  
**for the year ended 31 August 2024**

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**Rt. Rev. Michael Royal**  
**Chairperson**

**Approved by the board on 20 April 2025**

**ECCLESIA INTERNATIONAL**

England & Wales - Charity number 1148134

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# Accounts

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# **Ecclesia International**

## **Trustee's Annual Report**

**For the year (01<sup>st</sup> April 2022 - 31<sup>st</sup> August 2023)**

**Registered Charity Number: 1148134**

**Reference and Administration details of the charity for the year ended 31<sup>st</sup> August 2023**

**Trustees**

Rt. Rev. Michael Royal (Chairperson)  
Rev. Asif Gill  
Rev. Narinder Makha

**Charity Number**

1148134

**Registered Address**

22 Peel Street  
Coventry  
CV6 5DZ

**Operating Address**

5<sup>th</sup> Floor  
1 Eaton House  
Eaton Road  
Coventry  
CV1 2FJ

**Charity Secretary**

Rev. Narinder Makha

**Accountants**

Yasin Accountants  
72 Vyse Street  
Birmingham  
B18 6EX

**Bank**

HSBC Plc  
422 Foleshill Rd  
Coventry  
CV6 5AL

**Solicitors**

Robinsons Solicitors  
St James Court  
Friar Gate  
Derby  
DE1 1BT

## Trustees Annual Report for the year ended 31<sup>st</sup> August 2023

The Trustees present their annual report together with the financial statements of Ecclesia International for the year ended 31<sup>st</sup> August 2023. The Trustees confirm that the Annual report and financial statements of the charity comply with the current requirements guided by the Charity Commission.

### **Structure, Governance and Management**

#### ➤ **Governing Document**

The Church's governing document is the Memorandum and Articles of Association dated 08<sup>th</sup> March 2011.

#### ➤ **Trustees**

The Trustees of the Church are responsible for the day-to-day management of the Church's business in accordance with the Church's objectives. The Trustees meet approximately four times per annum to discuss a full range of matters relating to the life of the church activities including finance, general administration, the implementation of the church constitution and church membership. One of the Church's Trustees receives remuneration for their employed positions in the ministry.

The induction process for any individual newly appointed as a Trustee receives copies of the following documents: -

- The memorandum and articles of association
- The most recent financial statements
- The Charity Commission's guidance 'The Essential Trustee'.

#### ➤ **Church Members**

Church membership is open to those who:

By grace have exhibited having faith in the Lord Jesus Christ and desire to worship and serve God in the context of the statement of fundamental truths of Churches in Communities International and The Apostolic Pastoral Congress (APC) in Great Britain, the two denominations that Ecclesia International is affiliated to.

Church Members share the responsibility for the finances, administration, maintenance, and activities of the Church.

#### ➤ **Risk Management**

Ecclesia International has assessed its risks and has adopted all appropriate governance, financial, GDPR and child safeguarding policies & procedures in line with good practice.

➤ **Policies and Procedures**

There is a child safeguarding policy in place. Criminal Records Bureau checks are carried out prior to commencement of any volunteer employment or trusteeships. These checks are carried out in every two years in line with statutory requirements.

**Objectives, Activities and Strategies**

➤ **Objective**

In accordance with the memorandum of association, the Church's objects are:

- to advance the Christian faith in accordance with the statement of beliefs in such parts of the United Kingdom or the world, as Trustees from time to time think fit;
- 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 other parts of the United Kingdom or the world as the Trustees from time to time may think fit, and
- To advance education in such ways and in such parts of the United Kingdom or the world, as Trustees from time to time may think fit.

➤ **Activities**

Ecclesia International is an independent church and is affiliated to the Churches in Communities International and the Apostolic Pastoral Congress, in Great Britain.

The congregation is drawn from a wide range of cultures across Coventry and West Midlands. The Church has maintained a strong presence in the city region over the last 18 years.

The Trustees have given due regard to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. During the year the Church continued to carry out the following activities in order to promote the Gospel:

- **Family worship service** on some Sunday between 10.00hrs – 11.00 hrs, consisting of a range of activities including worship and preaching. The church meets sometimes in person and sometimes online.

- **Home Groups** - Ecclesia International has several home groups that meet from time to time during the week for Bible study and worship. The numbers of house groups have reduced because of the impact of the COVID-19 Pandemic.
- **Community Outreach** – Ecclesia International continued to have members who are part of the Ascension Trust Street Pastors team in Coventry. Ordinarily, teams go out on a weekly basis listening, helping, and caring for the community during the evening and night hours at the weekends. However, due to the COVID-19 pandemic, street patrols that were on hold in early 2022 have begun to patrol again
- **International Charitable Outreach** – Due to COVID-19 pandemic Ecclesia International did not run mission trips to Malta and Pakistan but we now have a church plant in India and house groups in Pakistan and one of the pastors visited that church plant in India in 2023. The church has continued to support those home groups via phone and online. Those home groups provide practical help and support to their local communities.
- **Women Ministry.** The church women ministry has continued to support women online and over the phone.
- **Food Bank-** The church has continued running a food bank from its operating address in Coventry in partnership with International Asian Christian Front (IACF). We supported up to 50 families per week with food parcels. We also provided food parcels for families of the pupils of the Aspire AP School Alternative Education Centre
- 
- **Aspires Alternative Provision School** – Registered independent School changed its name from the TLG Education Centre to Aspire AP School on 1<sup>st</sup> August 2021 and continued to provide alternative education to young people at risk of exclusion from school. The school has capacity for 15 pupils and had a successful OFSTED inspection in May 2022 where it for a “Good” OFSTED rating.
- Aspire AP School continues to be based at Hall Green Baptist Church. 1250 Stratford Rd, Hall Green, Birmingham B28 9AJ. Over the last 18 months the school has supported up to 15 pupils in any class and their families. Home visits were regularly undertaken, and food parcels periodically given to the families of the pupils. We have also provided clothing for children whose family have suffered hardship.

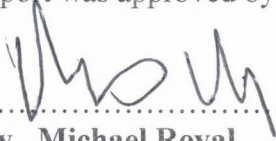
➤ **Future Plans**

As a charitable going concern, working within the community, Ecclesia International has following plans for growth of Aspire AP School.

Aspire AP School became independent from Transforming Lives for Good TLG on 31<sup>st</sup> July 2021. TLG North Birmingham now known as Aspire AP School 2 was handed over to the School Governors on April 2023 from Transforming Lives for Good and is functioning under a separate Community Interest Company – Aspire AP School Education CIC. The school governors work across the two schools.

The school continues to source its supporting services from various external service providers.

This report was approved by the Trustees 15th January 2024 and signed on their behalf by:



.....  
**Rt. Rev. Michael Royal**  
**(Senior Leader)**  
**Trustee Chairman**

## Independent Examiner's Report on the accounts

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the charities Act 1993 and that an independent examination is needed.

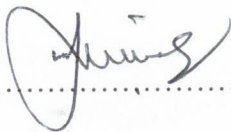
It is my responsibility to

- Examine the accounts (under section 43 of the Act).
- To follow the procedure laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act, and
- To state whether particular matters have come to my attention.

My examination was carried out in accordance with General Direction 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 explanation from you as 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 that matter set out in the statement below.

In the course of my examination, no matter has come into my attention

1. Which gives me reasonable cause to believe that in, any material respects the requirements
  - To keep accounting records in accordance with section 41 of the Act and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act, have not been met or
2. To which in my opinion, attention should be withdrawn in order to enable a proper understanding of the accounts to be reached.



CERTIFIED PUBLIC  
ACCOUNTANTS  
ASSOCIATION

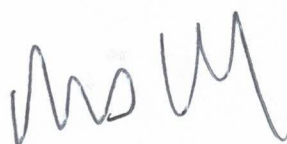
**YASIN & CO. ACCOUNTANTS LTD**  
Certified Public Accountants Association  
Taxation / Accounts / Book-Keeping / VAT/ PAYE  
72 Vyse Street, Hockley  
Birmingham B18 6EX  
Tel: 0121 507 0800 Mob: 07830175642  
yasin\_company@hotmail.com

**ECCLESIA INTERNATIONAL**  
**Detailed profit and loss account**  
**for the period from 1 April 2022 to 31 August 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	359,768	150,693
Cost of sales	(17,330)	(4,850)
<b>Gross profit</b>	<u>342,438</u>	<u>145,843</u>
Administrative expenses	(248,152)	(106,251)
<b>Operating profit</b>	<u>94,286</u>	<u>39,592</u>
<b>Profit before tax</b>	<u>94,286</u>	<u>39,592</u>

**ECCLESIA INTERNATIONAL**  
**Detailed profit and loss account**  
**for the period from 1 April 2022 to 31 August 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Restricted Funds	358,020	140,936
HMRC Grant	1,748	9,757
	<u>359,768</u>	<u>150,693</u>
 <b>Cost of sales</b>		
Direct labour	6,271	-
Other direct costs	11,059	4,850
	<u>17,330</u>	<u>4,850</u>
 <b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	122,591	70,888
Pensions	6,411	-
Employer's NI	38,670	6,336
Staff training and welfare	12,524	-
Travel and subsistence	11,717	791
	<u>191,913</u>	<u>78,015</u>
Premises costs:		
Rent	12,855	5,500
	<u>12,855</u>	<u>5,500</u>
General administrative expenses:		
Telephone and internet	271	1,032
Stationery and printing	2,532	4,169
Information and publications	9,821	-
Bank charges	407	-
Insurance	2,635	1,025
Equipment hire	942	50
Software	785	5,237
Repairs and maintenance	8,053	126
Depreciation	1,522	1,903
Sundry expenses	-	1,123
	<u>26,968</u>	<u>14,665</u>
Legal and professional costs:		
Accountancy fees	860	400
Advertising and PR	2,209	-
Other legal and professional	13,347	7,671
	<u>16,416</u>	<u>8,071</u>
	<u>248,152</u>	<u>106,251</u>

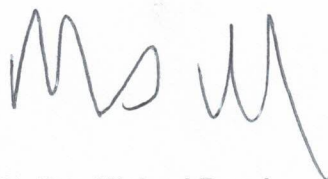


**Rt. Rev. Michael Royal**  
**Chairperson**

**Approved by the board on 8 January 2024**

**ECCLESIA INTERNATIONAL**  
**Statement of Financial Position**  
**as at 31 August 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	6	6,090	7,612
<b>Current assets</b>			
Deposit Account	7	32,985	32,971
Cash at bank and in hand		63,585	5,344
		<u>96,570</u>	<u>38,315</u>
<b>Creditors: amounts falling due within one year</b>			
	8	(8,374)	(6,335)
<b>Net current assets</b>		<u>88,196</u>	<u>31,980</u>
<b>Net assets</b>		<u>94,286</u>	<u>39,592</u>
<b>Capital and reserves</b>			
Profit and loss account	9	94,286	39,592
<b>Total equity</b>		<u>94,286</u>	<u>39,592</u>



**Rt. Rev. Michael Royal**  
**Chairperson**

**Approved by the board on 8 January 2024**

**ECCLESIA INTERNATIONAL**

England & Wales - Charity number 1148134

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# Accounts

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# **Ecclesia International**

## **Trustee's Annual Report**

**For the year (01<sup>st</sup> April 2021 - 31<sup>st</sup> March 2022)**

**Registered Charity Number: 1148134**

**Reference and Administration details of the charity for the year ended 31<sup>st</sup> March 2022**

**Trustees**

Rt. Rev. Michael Royal (Chairperson)  
Rev. Asif Gill  
Rev. Bernard Antwi

**Charity Number**

1148134

**Registered Address**

22 Peel Street  
Coventry  
CV6 5DZ

**Operating Address**

5<sup>th</sup> Floor  
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**Charity Secretary**

Rev. Narinder Makh

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Accountancy Solutions  
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CV6 5GP

**Bank**

HSBC Plc  
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Coventry  
CV6 5AL

**Solicitors**

Robinsons Solicitors  
St James Court  
Friar Gate  
Derby  
DE1 1BT

## Trustees Annual Report for the year ended 31<sup>st</sup> March 2022

The Trustees present their annual report together with the financial statements of Ecclesia International for the year ended 31<sup>st</sup> March 2022. The Trustees confirm that the Annual report and financial statements of the charity comply with the current requirements guided by the Charity Commission.

### **Structure, Governance and Management**

#### ➤ **Governing Document**

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By grace have exhibited having faith in the Lord Jesus Christ and desire to worship and serve God in the context of the statement of fundamental truths of Churches in Communities International and The Apostolic Pastoral Congress (APC) in Great Britain, the two denominations that Ecclesia International is affiliated to.

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Ecclesia International has assessed its risks and has adopted all appropriate governance, financial, GDPR and child safeguarding policies & procedures in line with good practice.

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➤ **Objective**

In accordance with the memorandum of association, the Church's objects are:

- to advance the Christian faith in accordance with the statement of beliefs in such parts of the United Kingdom or the world, as Trustees from time to time think fit;
- 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 other parts of the United Kingdom or the world as the Trustees from time to time may think fit, and
- To advance education in such ways and in such parts of the United Kingdom or the world, as Trustees from time to time may think fit.

➤ **Activities**

Ecclesia International is an independent church and is affiliated to the Churches in Communities International, in Great Britain.

The congregation is drawn from a wide range of cultures across Coventry and West Midlands. The Church has maintained a strong presence in the city region over the last 17 years.

The Trustees have given due regard to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. During the year the Church continued to carry out the following activities in order to promote the Gospel:

- **Family worship service** on some Sunday between 10.00hrs – 11.00 hrs, consisting of a range of activities including worship and preaching. The church meets sometimes in person and sometimes online.

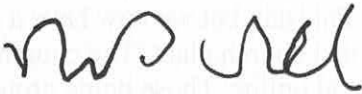
- **Home Groups** - Ecclesia International has seven home groups that meet from time to time during the week for Bible study and worship. The numbers of house groups has reduced because of the impact of the COVID-19 Pandemic.
- **Community Outreach** – Ecclesia International continued to have members who are part of the Ascension Trust Street Pastors team in Coventry. Ordinarily, teams go out on a weekly basis listening, helping and caring for the community during the evening and night hours at the weekends. However, due to the COVID-19 pandemic, street patrols have been put on hold.
- **International Charitable Outreach** – Due to COVID-19 pandemic Ecclesia International did not run mission trips to Malta and Pakistan but we now have a church plant in India and one of the pastors visited that church plant. The church has continued to support those home groups via phone and online. Those home groups provide practical help and support to their local communities.
- **Women Ministry.** The church women ministry has continued to support women online and over the phone.
- **Food Bank-** The church has continued running a food bank from its operating address in Coventry in partnership with International Asian Christian Front (IACF). We supported up to 42 families per week with food parcels. This has increased due to the impact of the COVID-19 Pandemic on families. We also provided food parcels for families of the pupils of the Alternative Education Centre
- 
- **Aspires Alternative Provision School** – Registered independent School changed its name from the TLG Education Centre to Aspire AP School on 1<sup>st</sup> August 2021 and continued to provide alternative education to young people at risk of exclusion from school. The School has capacity for ten pupils.
- Aspire AP School continues to be based at Hall Green Baptist Church. 1250 Stratford Rd, Hall Green, Birmingham B28 9AJ. A material change of building inspection was carried out by OFSTED during COVID-19 pandemic and The Centre passed the inspection with a condition that a shower be fitted in the building. That shower has now been fitted. Over the last year the school has supported up to 10 pupils in any class and their families. Home visits were regularly undertaken and food parcels periodically given to the families of the pupils. The school stayed open throughout the pandemic Covid-19 providing a mixture of face to face and remote educational learning.

➤ **Future Plans**

As a charitable going concern, working within the community, Ecclesia International has following plans for growth of Aspire AP School.

Aspire AP School became independent from Transforming Lives for Good TLG on 31<sup>st</sup> July 2021. Over the last year the school has worked to source it's supporting services from other providers, replacing the support of TLG.

This report was approved by the Trustees on 26<sup>th</sup> November 2022 and signed on their behalf by:



.....  
**Rt. Rev. Michael Royal**  
**(Senior Leader)**  
**Trustee Chairman**

## Independent Examiner's Report on the accounts

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the charities Act 1993 and that an independent examination is needed.

It is my responsibility to

- Examine the accounts (under section 43 of the Act).
- To follow the procedure laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act, and
- To state whether particular matters have come to my attention.

My examination was carried out in accordance with General Direction 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 explanation from you as 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 that matter set out in the statement below.

In the course of my examination, no matter has come into my attention

1. Which gives me reasonable cause to believe that in, any material respects the requirements
  - To keep accounting records in accordance with section 41 of the Act and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act, have not been met or
  
2. To which in my opinion, attention should be withdrawn in order to enable a proper understanding of the accounts to be reached.

.....  




**CHARITY NO 1148134  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**



Accountancy Solutions

Unit 9, 243 Cross Road  
Coventry  
CV6 5GP



**Charity No 1148134  
Business Details  
For The Year Ended 31 March 2022**

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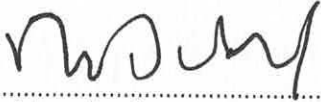
<b>Proprietor</b>	Ecclesia International
<b>Trading</b>	22 Peel Street Coventry CV6 5DZ
<b>Accountants</b>	Accountancy Solutions Registered Accountants & Tax Advisors Unit 9, 243 Cross Road Coventry CV6 5GP



**Charity No 1148134**  
**Accounts Approval Statement**  
**For The Year Ended 31 March 2022**

---

I approve these un-audited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.  
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.



.....  
Ecclesia International

**Charity No 1148134  
Accountant's Report  
For The Year Ended 31 March 2022**

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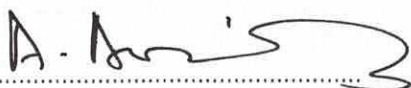
In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed



Accountancy Solutions  
Registered Accountants & Tax Advisors  
Unit 9, 243 Cross Road  
Coventry  
CV6 5GP

**Charity No 1148134**  
**Profit and Loss Account**  
**For The Year Ended 31. March 2022**

	<b>2022</b>	
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Restricted Income		140,936
Unrestricted Income		9,757
		<u>150,693</u>
<b>Cost of Sales</b>		
Other direct costs	4,850	
		<u>4,850</u>
<b>GROSS PROFIT</b>		145,843
<b>Distribution Costs</b>		
Employers NI	6,336	
Travel and subsistence expenses	791	
Insurance	1,025	
Depreciation	1,903	
		<u>10,055</u>
		<u>135,788</u>
<b>Expenditure</b>		
Wages and salaries	70,888	
Rent	5,500	
Repairs and maintenance	126	
Hire and leasing of computer and other equipment	50	
Computer software costs	5,237	
Stationery	4,169	
Telecommunications and data costs	1,032	
Accountancy fees	400	
Legal fees	1,040	
Other services	6,631	
Charitable donations	450	
Sundry expenses	673	
		<u>96,196</u>
<b>NET PROFIT</b>		<u><u>39,592</u></u>

**Charity No 1148134  
Balance Sheet  
As at 31 March 2022**

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		2022	
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2		7,612
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		38,315	
<b>CURRENT LIABILITIES</b>			
Other Taxes and Social Security		6,336	
Other creditors		(1)	
		6,335	
<b>NET CURRENT ASSETS</b>			31,980
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			39,592
<b>NET ASSETS</b>			39,592
<b>CAPITAL ACCOUNT</b>			
Balance at 1 April 2021			-
Profit/(Loss) for the period/year			39,592
<b>Balance Carried Forward</b>			39,592

**Charity No 1148134**  
**Notes to the Accounts**  
**For The Year Ended 31. March 2022**

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**1. Accounting Policy**

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

**2. Tangible Assets**

	<b>Plant &amp; Machinery</b> £
<b>Cost</b>	
As at 1 April 2021	-
Additions	9,515
As at 31 March 2022	9,515
<b>Depreciation</b>	
As at 1 April 2021	-
Provided during the period	1,903
As at 31 March 2022	1,903
<b>Net Book Value</b>	
As at 31 March 2022	7,612
As at 1 April 2021	-

**ECCLESIA INTERNATIONAL**

England & Wales - Charity number 1148134

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# Accounts

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# **Ecclesia International**

## **Trustee's Annual Report**

**For the year (01<sup>st</sup> April 2020 - 31<sup>st</sup> March 2021)**

**Registered Charity Number: 1148134**

**Reference and Administration details of the charity for the year ended 31<sup>st</sup> March 2021**

**Trustees**

Rt. Rev. Michael Royal (Chairperson)  
Rev. Asif Gill  
Rev. Bernard Antwi

**Charity Number**

1148134

**Registered Address**

4 Dorset Road  
Coventry  
CV1 4ch

**Operating Address**

Ground Floor  
1 Eaton House  
Eaton Road  
Coventry  
CV1 2FJ

**Charity Secretary**

Rev. Narinder Makh

**Accountants**

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**Bank**

HSBC Plc  
422 Foleshill Rd  
Coventry  
CV6 5AL

**Solicitors**

Robinsons Solicitors  
St James Court  
Friar Gate  
Derby  
DE1 1BT

## Trustees Annual Report for the year ended 31<sup>st</sup> March 2021

The Trustees present their annual report together with the financial statements of Ecclesia International for the year ended 31<sup>st</sup> March 2021. The Trustees confirm that the Annual report and financial statements of the charity comply with the current requirements guided by the Charity Commission.

### Structure, Governance and Management

#### ➤ Governing Document

The Church's governing document is the Memorandum and Articles of Association dated 08<sup>th</sup> March 2011.

#### ➤ Trustees

The Trustees of the Church are responsible for the day to day management of the Church's business in accordance with the Church's objectives. The Trustees meet approximately four times per annum to discuss a full range of matters relating to the life of the church activities including finance, general administration, the implementation of the church constitution and church membership. One of the Church's Trustees receives remuneration for their employed positions in the ministry.

The induction process for any individual newly-appointed as a Trustee receives copies of the following documents: -

- The memorandum and articles of association
- The most recent financial statements
- The Charity Commission's guidance 'The Essential Trustee'.

#### ➤ Church Members

Church membership is open to those who:

By grace have exhibited having faith in the Lord Jesus Christ and desire to worship and serve God in the context of the statement of fundamental truths of Churches in Communities International and The Apostolic Pastoral Congress (APC) in Great Britain, the two denominations that Ecclesia International is affiliated to.

Church Members share the responsibility for the finances, administration, maintenance and activities of the Church.

## ➤ Risk Management

Ecclesia International has assessed its risks and has adopted all appropriate governance, financial, GDPR and child safeguarding policies & procedures in line with good practice.

## ➤ Policies and Procedures

There is a child safe guarding policy in place. Criminal Records Bureau checks are carried out prior to commencement of any volunteer employment or trusteeships. These checks are carried out in every two years in line with statutory requirements.

## Objectives, Activities and Strategies

### ➤ Objective

In accordance with the memorandum of association, the Church's objects are:

- to advance the Christian faith in accordance with the statement of beliefs in such parts of the United Kingdom or the world, as Trustees from time to time think fit;
- 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 other parts of the United Kingdom or the world as the Trustees from time to time may think fit, and
- To advance education in such ways and in such parts of the United Kingdom or the world, as Trustees from time to time may think fit.

### ➤ Activities

Ecclesia International is an independent church and is affiliated to the Churches in Communities International, in Great Britain.

The congregation is drawn from a wide range of cultures across Coventry and West Midlands. The Church has maintained a strong presence in the city region over the last 16 years.

The Trustees have given due regard to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. During the year the Church continued to carry out the following activities in order to promote the Gospel:

- **Family worship service** on Sunday between 15:00 hrs –17:00 hrs, consisting of a range of activities including worship and preaching. The church meets sometimes in person and sometimes online.

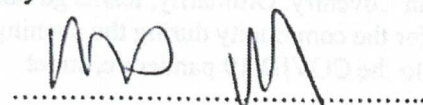
- **Home Groups** - Ecclesia International has sixteen home groups that meet from time to time during the week for Bible study and worship.
- **Community Outreach** – Ecclesia International continued to have members who are part of the Ascension Trust Street Pastors team in Coventry. Ordinarily, teams go out on a weekly basis listening, helping and caring for the community during the evening and night hours at the weekends. However, due to the COVID-19 pandemic, street patrols have been put on hold.
- **International Charitable Outreach** – Due to COVID-19 pandemic Ecclesia International did not run mission trips to Malta and Pakistan. However, the church has continued to support those home groups via phone and online. Those home groups provide practical help and support to their local communities.
- **Women Ministry** - The church women ministry has continued to support women online and over the phone.
- **Food Bank** - Since January 2021 the church has started running a foodbank from its operating address in Coventry in partnership with International Asian Christian Front (IACF). We supported up to 25 families per week with food parcels.
- **TLG South Birmingham Alternative Education Centre** – Registered independent School providing alternative education to young people at risk of exclusion from school. The School has capacity for ten pupils.
- Major renovation was completed at the TLG South Birmingham Centre based at Hall Green Baptist Church. 1250 Stratford Rd, Hall Green, Birmingham B28 9AJ. A material change of building inspection was carried out by OFSTED during COVID-19 pandemic. The Centre passed the inspection with a condition that a shower be fitted in the building. Over the last year the school has supported up to 7 pupils in any class and their families. Home visits were regularly undertaken and food parcels periodically given to the families of the pupils. The school stayed open throughout the pandemic Covid-19 providing a mixture of face to face and remote educational learning.

#### ➤ **Future Plans**

As a charitable going concern, working within the community, Ecclesia International has following plans for growth of our TLG South Birmingham Alternative Education Centre:

The TLG South Birmingham alternative education school is working towards being independent of Transforming Lives for Good TLG. We agreed to be independent from the 31<sup>st</sup> of July 2021.

This report was approved by the Trustees on 31<sup>st</sup> December 2021 and signed on their behalf by:

  
.....  
**Rt. Rev. Michael Royal**  
**(Senior Leader)**  
**Trustee Chairman**

### Independent Examiner's Report on the accounts

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the charities Act 1993 and that an independent examination is needed.

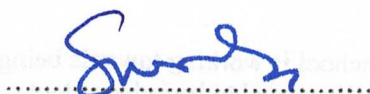
It is my responsibility to

- Examine the accounts (under section 43 of the Act).
- To follow the procedure laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act, and
- To state whether particular matters have come to my attention.

My examination was carried out in accordance with General Direction 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 explanation from you as 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 matter set out in the statement below.

In the course of my examination, no matter has come into my attention

1. Which gives me reasonable cause to believe that in, any material respect the requirements
  - To keep accounting records in accordance with section 41 of the Act and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act, have not been met or
2. To which in my opinion, attention should be withdrawn in order to enable a proper understanding of the accounts to be reached.

  
.....

**Ecclesia International**  
**Charity number: 1148134**

	<u>2020-21</u>		<u>2019-20</u>	
	£	£	£	£
<b>Income</b>				
<b>Incomings</b>		<b>78,823</b>		<b>56397</b>
Other Income		-		0
<b>Total Income</b>		<b>78,823</b>		<b>56397</b>
<b>Expenses</b>				
Stipends	500		5500	
Fuel	791		6984	
Repaires	147		5610	
Office Expenses	600		600	
Insurance	1,104		618	
Donations	90		976	
Stationary & Post	312		3	
Wages	49,591		25020	
Employer NI	4,520		2064	
Telephone	216		591	
Rent	6,000		4663	
Legal & Pro	680		540	
Sofware	28		28	
<b>Total Expenses</b>		<b>64,579</b>		<b>53167</b>
<b>Net Profit/Loss</b>		<b>14,244</b>		<b>3229</b>

**Approval Certificate**

I approve these accounts and confirm that I have made available all relevant records and information for its preparation.



Charity Secretary

18/11/2021

**ACCOUNTANTS REPORT**

We have prepared the above accounts without carrying out an audit, from the books vouchers and information provides by our client.




**ACCOUNTANCY SOLUTIONS**

Unit 9, 243 Cross Road, Coventry, CV6 5GP. Tel: 02476 992 202/07411406557, E-mail: accounts@ascoventry.co.uk

Accountancy Solutions is a trading name of The Accountancy Solutions (Coventry) Ltd.

Registered in England & Wales Company No: 09423182, Member in Practice License No : 1001106

Registered Accountants & Tax Advisers.

**ECCLESIA INTERNATIONAL**

England & Wales - Charity number 1148134

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# Accounts

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# **Ecclesia International**

## **Trustee's Annual Report**

**For the year (01<sup>st</sup> April 2019 - 31<sup>st</sup> March 2020)**

**Registered Charity Number: 1148134**

**Reference and Administration details of the charity for the year ended 31<sup>st</sup> March 2020**

**Trustees**

Rt. Rev. Michael Royal (Chairperson)  
Rev. Asif Gill  
Rev. Derek Andrews  
Rev. Bernard Antwi

**Charity Number**

1148134

**Registered Address**

4 Dorset Road  
Coventry  
Cv1 4eh

**Operating Address**

Ground Floor  
1 Eaton House  
Eaton Road  
Coventry  
CV1 2FJ

**Charity Secretary**

Rev. Narinder Makh

**Accountants**

The Accountancy Solutions  
Unit 9  
243 Cross Road  
Coventry  
CV6 5GP

**Bank**

HSBC Plc  
422 Foleshill Rd  
Coventry  
CV6 5AL

**Solicitors**

Robinsons Solicitors  
St James Court  
Friar Gate  
Derby  
DE1 1BT

## **Trustees Annual Report for the year ended 31<sup>st</sup> March 2020**

The Trustees present their annual report together with the financial statements of Ecclesia International for the year ended 31<sup>st</sup> March 2020. The Trustees confirm that the Annual report and financial statements of the charity comply with the current requirements guided by the Charity Commission.

### **Structure, Governance and Management**

#### ➤ **Governing Document**

The Church's governing document is the Memorandum and Articles of Association dated 08<sup>th</sup> March 2011.

#### ➤ **Trustees**

The Trustees of the Church are responsible for the day to day management of the Church's business in accordance with the Church's objectives. The Trustees meet approximately four times per annum to discuss a full range of matters relating to the life of the church activities including finance, general administration, the implementation of the church constitution and church membership. One of the Church's Trustees receives remuneration for their employed positions in the ministry.

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Church Members share the responsibility for the finances, administration, maintenance and activities of the Church.

➤ **Risk Management**

Ecclesia International has assessed its risks and has adopted all appropriate governance, financial, GDPR and child safeguarding policies & procedures in line with good practice.

➤ **Policies and Procedures**

There is a child safe guarding policy in place. Criminal Records Bureau checks are carried out prior to commencement of any volunteer employment or trusteeships. These checks are carried out in every two years in line with statutory requirements.

## **Objectives, Activities and Strategies**

➤ **Objective**

In accordance with the memorandum of association, the Church's objects are:

- to advance the Christian faith in accordance with the statement of beliefs in such parts of the United Kingdom or the world, as Trustees from time to time think fit;
- 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 other parts of the United Kingdom or the world as the Trustees from time to time may think fit, and
- To advance education in such ways and in such parts of the United Kingdom or the world, as Trustees from time to time may think fit.

➤ **Activities**

Ecclesia International is an independent church and is affiliated to the Churches in Communities International, in Great Britain.

The congregation is drawn from a wide range of cultures across Coventry and West Midlands. The Church has maintained a strong presence in the city region over the last 16 years.

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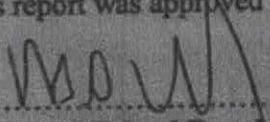
- **Youth In Christ** - The youth ministry of the Church organises varied programme of activities for pre-teens and teenagers.
- **Home Groups** - Ecclesia International has sixteen home groups that meet from time to time during the week for Bible study and worship.
- **Community Outreach** – Ecclesia International has members who are part of the Ascension Trust Street Pastors team in Coventry and Wolverhampton. Teams go out on the weekly basis listening, helping and caring for the community during the evening and night hours at the weekends.
- **International Charitable Outreach** – Ecclesia International started mission trips to Malta and Pakistan by planting home groups Bible studies. Those home groups also provide practical help and support to their local communities. Mission trips took place to Malta and Pakistan once during 2019.
- **Women Ministry.** Women meet once a month.
- **TLG South Birmingham Alternative Education Centre** – Registered independent School providing alternative education to young people at risk of exclusion from school. The School has capacity for ten pupils.
- Major renovation was made to the TLG South Birmingham Centre based at Hall Green Baptist Church. 1250 Stratford Rd, Hall Green, Birmingham B28 9AJ. This work was carried out between July 2019 and Feb 2020 ready for a material change of building inspection by Ofsted.

➤ **Future Plans**

As a charitable going concern, working within the community, Ecclesia International has following plans for the growth of our new TLG South Birmingham Alternative Education Centre;

Ecclesia International took over the TLG South Birmingham alternative education school from the proprietorship of Yardley Wood Baptist Church. The school was opened on the 1<sup>st</sup> September 2019 after extensive work to the Hall Green Baptist Church Building was carried out in line with Ofsted standards. Finally the growth and development of this provision continued throughout 2019-20.

This report was approved by the Trustees on 31<sup>st</sup> March 2020 and signed on their behalf by:

  
 Rt. Rev. Michael Royal  
 (Senior Leader)  
 Trustee Chairman

## Independent Examiner's Report on the accounts

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the charities Act 1993 and that an independent examination is needed.

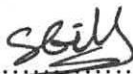
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.....

Ecclesia International  
Charity No : 1148134  
Income Expenditure Statement  
01.04.2019 - 31.03.2020

	2019-20	
	£	£
Incomings		56,397
Other Income		-
<b>Total Income</b>		<b><u>56,397</u></b>
<b>Expenses</b>		
Stipends	5,500	
Fuel	6,984	
Repaires	5,610	
Office Expenses	600	
Insurance	618	
Donations	976	
Stationary & Post	3	
Wages	25,020	
Employer NI	2,064	
Telephone	591	
Rent	4,663	
Legal & Pro	540	
Software	28	
<b>Total Expenses</b>		<b><u>53,167</u></b>
<b>Net Profit/Loss</b>		<b><u>3,229</u></b>

**Approval Certificate**

I approve these accounts and confirm that I have made available all relevant records and information for its preparation.



Charity Secretary

12/03/2021

**ACCOUNTANTS REPORT**

We have prepared the above accounts without carrying out an audit, from the books vouchers and information provides by our client.



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Registered Accountants & Tax Advisers.