

# **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**

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

<b>Trustees Annual Report for the year ended 31<sup>st</sup> March 2020</b>
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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.

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.

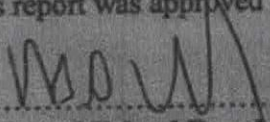
- **Youth In Christ** - The youth ministry of the Church organises varied programme of activities for pre-teens and teenagers.
- **Home Groups** - Ecclesia International has sixteen home groups that meet from time to time during the week for Bible study and worship.
- **Community Outreach** - Ecclesia 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.

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.


  
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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>56,397</b>
<b>Expenses</b>		
Stipends	5,500	
Fuel	6,984	
Repairs	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>53,167</b>
<b>Net Profit/Loss</b>		<b>3,229</b>

**Approval Certificate**

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

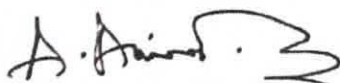


Charity Secretary

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.



**ACCOUNTANCY SOLUTIONS**

Unit 9, 243 Cross Road, Coventry, CV6 5GP. Tel: 02476 992 202/07411406557, E-mail: as.coventry@outlook.com

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

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Registered Accountants & Tax Advisers.