

Ecclesia International

Trustee's Annual Report

For the year (01st April 2020 - 31st March 2021)

Registered Charity Number: 1148134

Reference and Administration details of the charity for the year ended 31st 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

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 31st March 2021

The Trustees present their annual report together with the financial statements of Ecclesia International for the year ended 31st 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 08th 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.

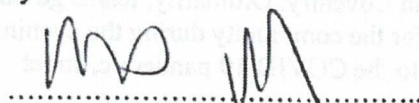
- **Home Groups** - Ecclesia International has sixteen home groups that meet from time to time during the week for Bible study and worship.
- **Community Outreach** – Ecclesia International continued to have members who are part of the Ascension Trust Street Pastors team in Coventry. Ordinarily, teams 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 31st of July 2021.

This report was approved by the Trustees on 31st 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.

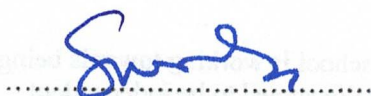
It is my responsibility to

- 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>	
	£	£	£	£
Income				
Incomings		78,823		56397
Other Income		-		0
Total Income		78,823		56397
Expenses				
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	
Software	28		28	
Total Expenses		64,579		53167
Net Profit/Loss		14,244		3229

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

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Registered Accountants & Tax Advisers.