

EWM-UK

England & Wales · Charity number 1150323

Details

Status Registered

Legal form Other

Registered 2013-01-03

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

Contact

Address 42 Crabmill Close
Knowle
Solihull
B93 0NP

Phone 07771831033

Email EWM_UK@icloud.com

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION BY FACE TO FACE AND REMOTE COMMUNICATION, ADVICE AND SUPPORT WORLDWIDE.

Activities: The charity provides financial support to Mr Rod and Mrs Margi Powell, US citizens, who are undertaking work in line with the stated objective internationally. They have several UK based supporters who wish to subscribe to support their work. The charity is established to facilitate this and to allow UK gift aid to be claimed on the donations made by UK tax payers.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities
- **Who:** The General Public/mankind

Geography

- United States

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£21,107	£16,142	-	-
2023-12-31	£25,157	£27,147	-	-
2022-12-31	£33,804	£28,205	-	-
2021-12-31	£25,513	£25,034	-	-
2020-12-31	£26,105	£32,832	-	-

Trustees

Name	Role	Appointed
Peter Coggan	Chair	2020-02-20
IAN KAY		2012-08-16
PAUL WILSON		2012-08-16

EWM-UK

England & Wales - Charity number 1150323

Accounts



Trustees' Annual Report for the period

From 1 Jan 23 Period start date To 31 Dec 23 Period end date

Charity name: EWM-UK

Charity registration number: 1150323

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion by face to face and remote communication, advice and support worldwide.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Donations have been collected from UK and Irish based donors and, where applicable gift aid has been claimed on the qualifying UK donations. The Irish and non-gift aid donations are passed through without gift aid being claimed.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have reviewed the guidance and confirm they have and will act with regard to it. https://www.gov.uk/government/publications/public-benefit-an-overview/public-benefit-an-overview

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not make grants.
Policy on social investment including program related investment	Para 1.38	The charity does not make social investments.

Contribution made by volunteers	Para 1.38	The three trustees are volunteers, they run the charity between themselves. No other volunteers are involved.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Donations have been collected from UK and Irish based donors and, where applicable gift aid has been claimed on the qualifying UK donations. The Irish and non-gift aid donations are passed through without gift aid being claimed.</p> <p>The funds collected have helped to advance the Christian religion by face to face and remote communication, advice and support in the US and Uzbekistan.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Money has been collected and gift aid claimed and passed through for the charitable activities.
Performance of fundraising activities against objectives set	Para 1.41	The charity does not actively seek supporters, so does not have fundraising objectives.
Investment performance against objectives	Para 1.41	The charity does not invest.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity collects funds, pays it's banking expenses and passes on the residue. As such it is always solvent as funds are always collected before being distributed.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity doesn't hold reserves.
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	The charity collects funds, pays it's banking expenses and passes on the residue. As such it is always solvent as funds are always collected before being distributed.
Details of fund materially in deficit	Para 1.24	Nil
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Should all the income cease to be received, the charity would be wound up, with no residual liabilities. There is no foreseen prospect of this happening in the short term.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Funding is entirely raised from voluntary donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity does not invest.
A description of the principal risks facing the charity	Para 1.46	Because funds are only distributed after collection, there are no foreseeable risks. If the income were to cease, the charity would be wound up, with no liabilities.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	EWM-UK
Other name the charity uses	None
Registered charity number	1150323
Charity's principal address	42 Crabmill Close Knowle Solihull B93 0NP

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	Ian Kay	Secretary		
2	Peter Coggan	Chairman		
3	Paul Wilson	Treasurer		
4				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Nil
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Nothing asked for has been withheld.

Other optional information


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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Ian Kay

Position (eg Secretary,
Chair, etc)

Secretary

Date

10 Oct 24

EWM-UK

(Registered charity:1150323)

Notes to the accounts for the year ended 31 December 2023

1 Accounting policies

The accounts have been prepared on a cash basis. Income tax repayments are taken as receipts in the year in which the refund is received.

	2022 Income £	2022 Expenditure £
2 General	£23,065.00	£27,000.00
3 Not used		
4 Inland Revenue	£2,092.50	
Total	£25,157.50	£27,000.00
5 Administration Bank Charges and Interest		£147.00
6 Not used		
7 East West Account		
Opening bank balance	£6,449.35	
Movement	-£1,989.50	
Closing Bank Balance 31/12/22	£4,459.85	
Summary Balance		
Opening bank balance	£6,449.35	
Income	£25,157.50	
Total	£31,606.85	
Expenditure	£27,000.00	
Administration	£147.00	
Total	£27,147.00	
Balance	£4,459.85	

EWM-UK

(Registered Charity: 1150323)

Income and Expenditure for the year ended 31 December 2023

Accounting Policies

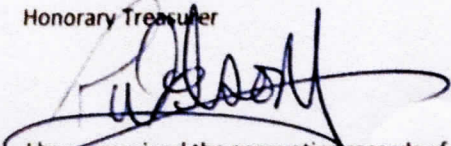
The accounts have been prepared on a cash basis. Income tax repayments are taken as receipts in the year in which the refund is received.

<u>Income</u>	<u>Notes</u>	<u>£</u>
General	2	23,065.00
HMRC	4	2,092.50
Total		25,157.50
 <u>Expenditure</u>		
R & M Israel		
EWM_USA	2	27,000.00
Bank Charges	5	147.00
HMRC refund		
Total		27,147.00
Surplus (deficit) for the year		-1,989.50

Balance Sheet as at 31 December 2022

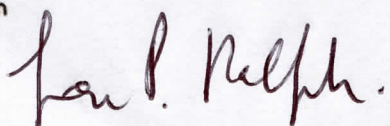
<u>Assets</u>	
EWM-UK Bank Current Account	4,459.85
 <u>Liabilities</u>	
 <u>Net Assets</u>	
	4,459.85
 <u>Accumulated Funds</u>	
Balance as at 1 Jan 2023	6,449.35
Surplus (deficit) for the year	-1,989.50
Balance as at 31 Dec 2023	4,459.85

Paul Wilson
Honorary Treasurer



I have examined the accounting records of EWM-UK and certify these accounts, together with the notes thereon, have been prepared in accordance therewith

Ian Ralph



EWM-UK

England & Wales - Charity number 1150323

Accounts

EWM-UK

(Registered Charity: 1150323)

Income and Expenditure for the year ended 31 December 2022

Accounting Policies

The accounts have been prepared on a cash basis. Income tax repayments are taken as receipts in the year in which the refund is received.

<u>Income</u>	Notes	£
General	2	30,808.01
HMRC	4	2,996.35
Total		33,804.36
<u>Expenditure</u>		
R & M Israel		
EWM_USA	2	28,000.00
Bank Charges	5	205.00
HMRC refund		
Total		28,205.00
Surplus (deficit) for the year		5,599.36

Balance Sheet as at 31 December 2022

Assets

EWM-UK Bank Current Account 6,449.35

Liabilities

Net Assets

6,449.35

Accumulated Funds

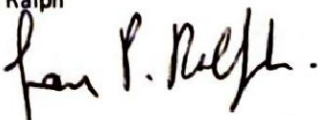
Balance as at 1 Jan 2021 849.99
Surplus (deficit) for the year 5,599.36
Balance as at 31 Dec 2021 6,449.35

Paul Wilson
Honorary Treasurer



I have examined the accounting records of EWM-UK and certify these accounts, together with the notes thereon, have been prepared in accordance therewith

Ian Ralph



EWM-UK

England & Wales - Charity number 1150323

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	January	2021	To	31	December	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Contact address: 42 Crabmill Close	
Knowle	
Solihull	
Postcode	B93 0NP

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	Ian Kay	Secretary		
2	Peter Coggan	Chairman		
3	Paul Wilson	Treasurer		
4				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

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

To advance the Christian religion by face to face and remote communication, advice and support worldwide.

Donations have been collected from UK and Irish based donors and, where applicable gift aid has been claimed on the qualifying UK donations. The Irish and non-gift aid donations are passed through without gift aid being claimed.

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)

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Money has been collected and gift aid claimed and passed through for the charitable activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity holds no reserves as it has no liabilities, money raised is passed through to be used as soon as possible after it has been collected.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

The financial process ensures that no reserves are needed and no debts can be occurred, as money is only spent after it has been collected.

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) Ian Kay

Position (eg Secretary, Chair, etc) Secretary

Date 22 October 22

EWM-UK

(Registered charity:1150323)

Notes to the accounts for the year ended 31 December 2021

1 Accounting policies

The accounts have been prepared on a cash basis. Income tax repayments are taken as receipts in the year in which the refund is received.

	2021 Income £	2021 Expenditure £
2 General	£23,347.00	£24,900.00
3 Not used		
4 Inland Revenue	£2,166.46	
Total	£25,513.46	£24,900.00
5 Administration Bank Charges and Interest		£134.00
6 Not used		
7 East West Account		
Opening bank balance	£370.53	
Movement	£479.46	
Closing Bank Balance 31/12/20	£849.99	
Summary Balance		
Opening bank balance	£370.53	
Income	£25,513.46	
Total	£25,883.99	
Expenditure		£24,900.00
Administration		£134.00
Total		£25,034.00

Balance

£849.99

EWM-UK

(Registered Charity: 1150323)

Income and Expenditure for the year ended 31 December 2021

Accounting Policies

The accounts have been prepared on a cash basis. Income tax repayments are taken as receipts in the year in which the refund is received.

<u>Income</u>	Notes	£
General	2	23,347.00
HMRC	4	2,166.46
Total		25,513.46
<u>Expenditure</u>		
R & M Israel		24,900.00
EWM_USA	2	134.00
Bank Charges	5	
HMRC refund		
Total		25,034.00
Surplus (deficit) for the year		479.46

Balance Sheet as at 31 December 2021

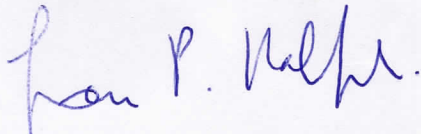
<u>Assets</u>	
EWM-UK Bank Current Account	849.99
<u>Liabilities</u>	
<u>Net Assets</u>	849.99
<u>Accumulated Funds</u>	
Balance as at 1 Jan 2021	370.53
Surplus (deficit) for the year	479.46
Balance as at 31 Dec 2021	849.99

Paul Wilson
Honorary Treasurer



I have examined the accounting records of EWM-UK and certify these accounts, together with the notes thereon, have been prepared in accordance therewith

Ian Ralph



EWM-UK

England & Wales - Charity number 1150323

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

1
January
2019

31
December
2019

Section A

Reference and administration details

Charity name

EWM-UK

Other names charity is known by

Registered charity number (if any)

1150323

Charity's principal address

Contact address: 42 Crabmill Close

Knowle

Solihull

Postcode
B93 0NP

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)

Ian Kay
Secretary

1

Peter Coggan
Chairman

2

Paul Wilson
Treasurer

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Constitution

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

Association

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

Appointed by trustees

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

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;

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

Section C **Objectives and activities**

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

To advance the Christian religion by face to face and remote communication, advice and support worldwide.

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)

Donations have been collected from UK and Irish based donors and, where applicable gift aid has been claimed on the qualifying UK donations. The Irish and non-gift aid donations are passed through without gift aid being claimed.

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.

Section D **Achievements and performance**

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Money has been collected and gift aid claimed and passed through for the charitable activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity holds no reserves as it has no liabilities, money raised is passed through to be used as soon as possible after it has been collected.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

The financial process ensures that no reserves are needed and no debts can be occurred, as money is only spent after it has been collected.


Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

A handwritten signature in black ink, appearing to read 'J. Kay', written in a cursive style.

Full name(s)

Ian Kay

Position (eg Secretary, Chair, etc)

Secretary

Date

15 October 21

EWM-UK

(Registered Charity: 1150323)

Income and Expenditure for the year ended 31 December 2020

Accounting Policies

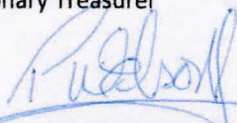
The accounts have been prepared on a cash basis. Income tax repayments are taken as receipts in the year in which the refund is received.

Income	Notes	£
General	2	21,921.00
HMRC	4	4,183.88
Total		26,104.88
Expenditure		
R & M Israel	2	13,200.00
EWM_USA	2 & 3	19402.18
Bank Charges	5	230.00
HMRC refund	6	
Total		32,832.18
Surplus (deficit) for the year		-6,727.30

Balance Sheet as at 31 December 2019

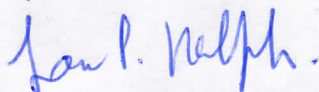
Assets	
EWM-UK Bank Current Account	7,097.83
Liabilities	
Net Assets	7,097.83
Accumulated Funds	
Balance as at 1 Jan 2020	7,097.83
Surplus (deficit) for the year	-6,727.30
Balance as at 31 Dec 2020	370.53

Paul Wilson
Honary Treasurer



I have examined the accounting records of EWM-UK and certify these accounts, together with the notes thereon, have been prepared in accordance therewith

Ian Ralph



Notes to the accounts for the year ended 31 December 2020

1 Accounting policies

The accounts have been prepared on a cash basis. Income tax repayments are taken as receipts in the year in which the refund is received.

	2020	2020
	Income	Expenditure
	£	£
2 General	£21,921.00	£13,200.00
3 Bank credit		
In 2020 two transfers to the US failed and were refunded, total value £125. This has been netted off the US Transfers value.		
4 Inland Revenue	£4,183.88	£0.00
Total	£26,104.88	£13,200.00
5 Administration		
Bank Charges and Interest		£230.00
Total		£230.00
6 Not used		
7 East West Account		
Opening bank balance	£7,097.83	
Movement	-£6,727.30	
Closing Bank Balance 31/12/20	£370.53	
Summary Balance		
Opening bank balance	£7,097.83	
Income	£26,104.88	
Total	£33,202.71	
Expenditure	£13,200.00	

Administration	£230.00
Total	£13,430.00
Balance	£19,772.71

Notes to the accounts for the year ended 31 December 2020

1 Accounting policies

The accounts have been prepared on a cash basis. Income tax payments are taken as credits in the year in which the liability is incurred.

2020	2020
Expenditure	Income
£	£
£13,200.00	£11,921.00

in 2020 two transfers to the US failed and were refunded, total value £125. This has been netted off the US Transfer value.

£0.00	£4,183.88	4 Inland Revenue
£13,200.00	£26,104.88	Total

£330.00		2 Administration
£330.00		Bank Charges and Interest
		Total

6 Not used

7 East West Account

£7,097.83	Opening bank balance
-£6,727.30	Movement
£370.53	Closing bank balance
37,127.00	

Summary Balance

£7,097.83	Opening bank balance
£26,104.88	Income
£33,202.71	Total
£13,200.00	Expenditure

EWM-UK

(Registered Charity: 1150323)

Income and Expenditure for the year ended 31 December 2020

Accounting Policies

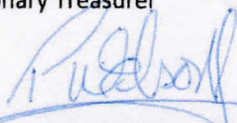
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Income	Notes	£
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HMRC	4	4,183.88
Total		26,104.88
Expenditure		
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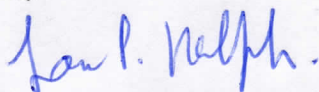
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Paul Wilson
Honary Treasurer



I have examined the accounting records of EWM-UK and certify these accounts, together with the notes thereon, have been prepared in accordance therewith

Ian Ralph



Notes to the accounts for the year ended 31 December 2020

1 Accounting policies

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Total	£26,104.88	£13,200.00
5 Administration		
Bank Charges and Interest		£230.00
Total		£230.00
6 Not used		
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Summary Balance		
Opening bank balance	£7,097.83	
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Total	£33,202.71	
Expenditure	£13,200.00	

Administration	£230.00
Total	£13,430.00
Balance	£19,772.71

Notes to the accounts for the year ended 31 December 2020

1 Accounting policies

The accounts have been prepared on a cash basis. Income tax payments are taken as credits in the year in which the liability is incurred.

2020	2020	
Expenditure	Income	
£	£	
£13,200.00	£11,921.00	1 General
		2 Bank credit

in 2020 two transfers to the US failed and were refunded, total value £125. This has been netted off the US Transfer value.

2020	2020	
£	£	
£13,200.00	£6,104.88	4 Inland Revenue
		Total

2020	2020	
£	£	
£330.00	£330.00	5 Administration
		Bank Charges and Interest
		Total

6 Not used

7 East West Account

£7,097.83	Opening bank balance
-£6,727.30	Movement
£370.53	Closing bank balance
	31/12/20

£7,097.83	Opening bank balance
£6,104.88	Income
£33,202.71	Total
£13,200.00	Expenditure