



# Trustees' Annual Report for the period

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

## 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)
1	Ian Kay	Secretary		
2	Peter Coggan	Chairman		
3	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)

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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

<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	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>	<u>Notes</u>	£
General	2	23,347.00
HMRC	4	2,166.46
<b>Total</b>		<b>25,513.46</b>

<u>Expenditure</u>		
R & M Israel		24,900.00
EWM_USA	2	
Bank Charges	5	134.00
HMRC refund		
<b>Total</b>		<b>25,034.00</b>

Surplus (deficit) for the year 479.46

### Balance Sheet as at 31 December 2021

<u>Assets</u>	
EWM-UK Bank Current Account	849.99

#### Liabilities

<u>Net Assets</u>	849.99
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<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

