



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	<b>To advance the Christian religion by face to face and remote communication, advice and support worldwide.</b>
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	<b>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.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have reviewed the guidance and confirm they have and will act with regard to it.</b>  <a href="https://www.gov.uk/government/publications/public-benefit-an-overview/public-benefit-an-overview">https://www.gov.uk/government/publications/public-benefit-an-overview/public-benefit-an-overview</a>

## Additional information (optional)

You may choose to include further statements where relevant about:

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

Contribution made by volunteers	Para 1.38	<b>The three trustees are volunteers, they run the charity between themselves. No other volunteers are involved.</b>
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><b>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.</b></p> <p><b>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.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>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.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity doesn't hold reserves.</b>
Amount of reserves held	Para 1.22	<b>Nil</b>
Reasons for holding zero reserves	Para 1.22	<b>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.</b>
Details of fund materially in deficit	Para 1.24	<b>Nil</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>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.</b>

### 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	<b>Funding is entirely raised from voluntary donations.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>The charity does not invest.</b>
A description of the principal risks facing the charity	Para 1.46	<b>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.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Association</b>
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	<b>Appointed by trustees</b>

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

### **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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20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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

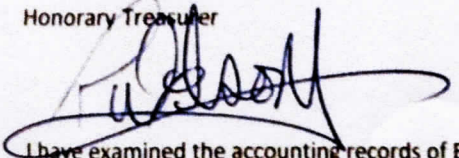
The accounts have been prepared on a cash basis. Income tax repayments are taken as receipts in the year in which the refund is received.

<u>Income</u>	<u>Notes</u>	<u>£</u>
General	2	23,065.00
HMRC	4	2,092.50
<b>Total</b>		<b>25,157.50</b>
 <u>Expenditure</u>		
R & M Israel		
EWM_USA	2	27,000.00
Bank Charges	5	147.00
HMRC refund		
<b>Total</b>		<b>27,147.00</b>
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>	<b>4,459.85</b>
 <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	<b>4,459.85</b>

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

