

MOUNT OLIVET APOSTOLIC CHURCH DUDLEY

England & Wales · Charity number 1153531

Details

Status Registered

Legal form Other

Registered 2013-08-23

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

Contact

Address Limepit Lane
Dudley
Dudley
West Midlands
dy1 3ds

Phone 01384238007

Email mountolivet123@yahoo.com

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN DUDLEY AND THE SURROUNDING NEIGHBOURHOOD.SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE MEMBERS OF THE CHURCH, FURTHER THE WORK OF THE CHURCH.

Activities: 3 Weekly Church ServicesDaily prayerBaby Blessings and FuneralsHelping the sick and aged.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Dudley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£31,890	£24,490	-	-
2024-04-01	£31,941	£32,444	-	-
2023-04-01	£30,900	£31,126	-	-
2022-04-01	£27,990	£17,240	-	-
2021-04-01	£28,615	£17,648	-	-

Trustees

Name	Role	Appointed
EARL CAMPBELL	Chair	2013-04-12
Dumingo Alexander Blackwood		2020-12-21
Joanne McEwan		2013-05-21
SONIA LAWRENCE		2013-04-12

MOUNT OLIVET APOSTOLIC CHURCH DUDLEY

England & Wales - Charity number 1153531

Accounts



Charity Commission Annual Report 2025

Contents

Trustees..... 2

Balance Sheet..... 3

Statement of Financial Activities 4

Direct Costs 5

Trustees’ Annual Report for the period January 2025 to December 2025..... 7

Type of adviser 15

Trustees

Reference and administrative details of the charity, its Trustees

Title Name Family Date of birth Address Telephone	Mister Earl Campbell 09/03/1954 34 Burton Crescent Wolverhampton WV10 0EF 01902 458520	
Title Name Family Date of birth Address Telephone	Ms Joanne McEwan 21/05/1978 6 Ballfields Tipton West Midlands DY4 7DZ 0121 520 0127 jobosbabies@aol.com	
Title Name Family Date of birth Address Telephone	Mrs Sonia Lawrence 07/04/1962 5 Tansley Hill Avenue Dudley West Midlands DY2 7TW 01384 833 242	
Title Name Family Date of birth Address Telephone	Mrs Dumingo Alexander Blackwood TBA 85 Gorsty Hill Road Rowley Regis West Midlands B65 0 HA TBA	

Balance Sheet

As of 31st December 2025

<u>Fixed Assets</u>	£	£
Lands and Buildings	400,000	
Equipment	3,570	
Total tangible assets		403,570
 <u>Current Assets</u>		
Cash at bank and in hand		24,793
 Net current (liabilities)/ assets		0
 Total assets less current liabilities		428,543
 <u>Net Assets</u>		
Charity Funds Creditors		
Unrestricted funds		0
 Total Funds		 428,543

Statement of Financial Activities

Income From	Unrestricted	Total funds
Donations and legacies	31,890	31,890
Fund raising Activities	0	0
Bank Interest tba	0.00	0.00
Total Income	31,890	31,890

Expenditure on	Unrestricted	Total funds
Charitable activities	9,715	9,715
Van Expenses	3,823	3,823
Utilities	3,345	3,345
Insurance	1,527	1,527
Childres Refreshment and books	924	924
Pastoral Love Offering	2,744	2,744
Day-to-day running expenses	445	445
Misc – one off expenditure	1,962	1,962
Bank Charges	5	5
Total Expenditure	24,490	24,490

Notes: Most of the day-to-day expenses have been included in the General Maintenance.
Charitable Donations Offering includes Bishop love offering

Reconciliation of funds	Unrestricted	Total funds
Total funds brought forward		
Total funds carried forward		

Direct Costs

	£	Note
Premises Expense	3,345	Gas, Electric, Water and Phone
Insurance	1,527	
Van Expenses	3,823	
Charitable Activities	9,715	Sunday School books, donations to the BCC.
Children's Ministry	924	Books and refreshments
General Expenses	2,407	Day to day and miscellaneous and essential repairs
Van Purchase	0	
Total Expenditure	21,741	

The financial statements were approved by the Trustees on 29th January 2025 and signed on their behalf, by:

Pastor Campbell on behalf of the Trustees (Chairman)

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Earl Campbell	
Position (eg Secretary, Chair, etc)	Chair	
Date	29th January 2025	

Trustees' Annual Report for the period January 2025 to December 2025

The Trustees Report were approved by the Trustees on 29th January 2025

Signed on behalf of the charity's trustees

Pastor Earl Campbell		
Earl Campbell		
Chairman		
Date		29th January 2025

Pastor Campbell on behalf of the Trustees (Chairman)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From January 2025 Period start date

To December 2025 Period end date

Charity name: Mount Olivet Apostolic Church Dudley

Charity registration number: 1153531

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The primary objective of the charity is to advance the Christian faith. For promoting the study of religious teachings, practices, and scriptures.
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	Bible studies and teaching of the Christian faith. Youth activities which include and singing, social events. Engaging in missionary work within the local area and district.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
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	1. Worship services 2. Youth activities 3. Bible studies 4. Prayer meetings 5. Baby blessings 6. Holy communion 7. Choir / praise and worship team rehearsals 8. Hospital visits 9. Home visits 10. Funerals 11. Baptisms 12. Christmas performances 13. Coffee morning in aid of Macmillan The above services are open and inclusive to members of the church, friends, families and the general public

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Charity Commission Annual Report for the Year 2025

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	The charity's principal sources of funds (including any fund raising) are, tithes from the church members and offerings also from church members and visitors All revenue supports our outgoings
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Articles of Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	Trustees are appointed as stated in the governing document (constitution) and trustees do not receive any remuneration for the performance of their duties

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	Mount Olivet Apostolic Church Dudley
Other name the charity uses	
Registered charity number	1153531

Charity's principal address	Limepit Lane/ Laurel Road Dudley West Midlands DY1 3DS

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	Earl Campbell	Chair		
2	Sonia Lawrence			
3	Dumingo Blackwood			
4	Joanne McEwan			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

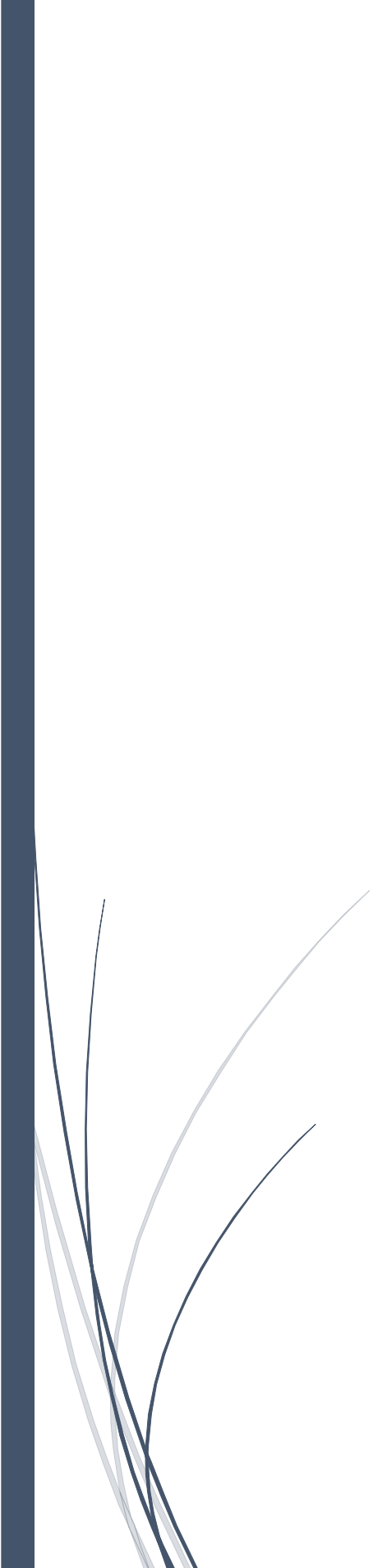
Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Earl Campbell	
Position (eg Secretary, Chair, etc)	Chair	
Date	29 th January 2025	

MOUNT OLIVET APOSTOLIC CHURCH DUDLEY

England & Wales - Charity number 1153531

Accounts



Charity Commission Annual Report 2024

Contents

Trustees..... 2

Balance Sheet..... 3

Statement of Financial Activities..... 4

Direct Costs..... 5

Trustees’ Annual Report for the period January 2024 to December 2024..... 7

Type of adviser..... 15

Trustees

Reference and administrative details of the charity, its Trustees

Title Name Family Date of birth Address Telephone	Mister Earl Campbell 09/03/1954 34 Burton Crescent Wolverhampton WV10 0EF 01902 458520	
Title Name Family Date of birth Address Telephone	Ms Joanne McEwan 21/05/1978 6 Ballfields Tipton West Midlands DY4 7DZ 0121 520 0127 jobosbabies@aol.com	
Title Name Family Date of birth Address Telephone	Mrs Sonia Lawrence 07/04/1962 5 Tansley Hill Avenue Dudley West Midlands DY2 7TW 01384 833 242	
Title Name Family Date of birth Address Telephone	Mrs Dumingo Alexander Blackwood TBA 85 Gorsty Hill Road Rowley Regis West Midlands B65 0 HA TBA	

Balance Sheet

As of 31st December 2024

<u>Fixed Assets</u>	£	£
Lands and Buildings	400,000	
Equipment	4,200	
Total tangible assets		404,200
 <u>Current Assets</u>		
Cash at bank and in hand		£27,602
 Net current (liabilities)/ assets		0
 Total assets less current liabilities		431,802
 <u>Net Assets</u>		
Charity Funds Creditors		
Unrestricted funds		0
 Total Funds		 431,802

Statement of Financial Activities

Income From	Unrestricted	Total funds
Donations and legacies	31,941	31,941
Fund raising Activities	0	0
Bank Interest tba	0.00	0.00
Total Income	31,941	31,941

Expenditure on	Unrestricted	Total funds
Charitable activities	10,497	10,497
Van Expenses	2,087	2,087
Utilities	4,019	4,019
Insurance	1,440	1,440
General Maintenance, repairs and consumables	12,950	12,950
Day-to-day running expenses	1,451	1,451
Total Expenditure	32,444	32,444

Notes: Most of the day-to-day expenses have been included in the General Maintenance

Reconciliation of funds	Unrestricted	Total funds
Total funds brought forward		

Total funds carried forward		

Direct Costs

	£	Note
Premises Expense	4,019	Gas, Electric, Water and Phone
Insurance	1,440	
Van Expenses	2,087	
Charitable Activities	10,497	Includes children's activities
Repairs and Maintenance	12,950	Mostly paint and repairs to the drains.
General Expenses	1,451	Includes fire protection
Van Purchase	0	
Total Expenditure	32,444	

The financial statements were approved by the Trustees on 20th January 2025 and signed on their behalf, by:

Pastor Campbell on behalf of the Trustees (Chairman)

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Earl Campbell	
---------------	--

Position (eg Secretary, Chair, etc)

Chair	
-------	--

Date

20th January 2025

Trustees' Annual Report for the period January 2024 to December 2024

The Trustees Report were approved by the Trustees on 20th January 2025

Signed on behalf of the charity's trustees

Pastor Earl Campbell		
Earl Campbell		
Chairman		
Date		20th January 2025

Pastor Campbell on behalf of the Trustees (Chairman)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From January 2024 Period start date

To December 2024 Period end date

Charity name: Mount Olivet Apostolic Church Dudley

Charity registration number: 1153531

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The primary objective of the charity is to advance the Christian faith. For promoting the study of religious teachings, practices, and scriptures.
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	Bible studies and teaching of the Christian faith. Youth activities which include and singing, social events. Engaging in missionary work within the local area and district.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
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	1. Worship services 2. Youth activities 3. Bible studies 4. Prayer meetings 5. Baby blessings 6. Holy communion 7. Choir / praise and worship team rehearsals 8. Hospital visits 9. Home visits 10. Funerals 11. Baptisms 12. Christmas performances 13. Coffee morning in aid of Macmillan The above services are open and inclusive to members of the church, friends, families and the general public

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	The charity's principal sources of funds (including any fund raising) are, tithes from the church members and offerings also from church members and visitors All revenue supports our outgoings
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Articles of Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	Trustees are appointed as stated in the governing document (constitution) and trustees do not receive any remuneration for the performance of their duties

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	Mount Olivet Apostolic Church Dudley
Other name the charity uses	
Registered charity number	1153531

Charity's principal address	Limepit Lane/ Laurel Road Dudley West Midlands DY1 3DS

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	Earl Campbell	Chair		
2	Sonia Lawrence			
3	Dumingo Blackwood			
4	Joanne McEwan			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Earl Campbell

Position (eg Secretary,
Chair, etc)

Chair

Date

20th January 2025

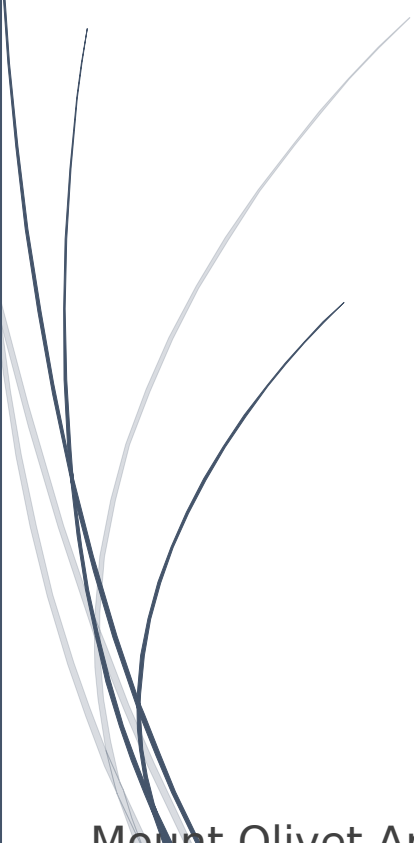
MOUNT OLIVET APOSTOLIC CHURCH DUDLEY

England & Wales - Charity number 1153531

Accounts



Charity Commission Annual Report 2023



Mount Olivet Apostolic Church Dudley Charity number:
1153531

Contents

Trustees.....	2
Balance Sheet.....	3
Statement of Financial Activities.....	4
Direct Costs.....	5
Trustees' Annual Report for the period January 2023 to December 2023.....	7
Type of adviser	15

Trustees

Reference and administrative details of the charity, its Trustees

Title Name Family Date of birth Address Telephone	Mister Earl Campbell 09/03/1954 34 Burton Crescent Wolverhampton WV10 0EF 01902 458520	
Title Name Family Date of birth Address Telephone	Ms Joanne McEwan 21/05/1978 6 Ballfields Tipton West Midlands DY4 7DZ 0121 520 0127 jobosbabies@aol.com	
Title Name Family Date of birth Address Telephone	Mrs Sonia Lawrence 07/04/1962 5 Tansley Hill Avenue Dudley West Midlands DY2 7TW 01384 833 242	
Title Name Family Date of birth Address Telephone	Mrs Dumingo Alexander Blackwood TBA 85 Gorsty Hill Road Rowley Regis West Midlands B65 0 HA TBA	

Balance Sheet

As of 31st December 2023

<u>Fixed Assets</u>	£	£
Lands and Buildings	400,000	
Equipment	4,200	
Total tangible assets		404,200
<u>Current Assets</u>		
Cash at bank and in hand		28,962
Net current (liabilities)/ assets		0
Total assets less current liabilities		433,162
<u>Net Assets</u>		
Charity Funds Creditors		
Unrestricted funds		0
Total Funds		433,162

Statement of Financial Activities

Income From	Unrestricted	Total funds
Donations and legacies	30,900	30,900
Fund raising Activities	0	0
Bank Interest tba	0.00	0.00
Total Income	30,900	30,900

Expenditure on	Unrestricted	Total funds
Charitable activities	9,830	9,830
Van Expenses	1,743	1,743
Utilities	3,743	3,743
Insurance	1,235	1,235
General Maintenance, repairs and consumables	2,918	2,918
Day-to-day running expenses	657	657
Total Expenditure	20,126	20,126

Notes: Most of the day-to-day expenses have been included in the General Maintenance

Reconciliation of funds	Unrestricted	Total funds
Total funds brought forward		
Total funds carried forward		

Direct Costs

	£	Note
Premises Expense	3,743	Gas, Electric, Water and Phone
Insurance	1,235	
Van Expenses	1,743	
Charitable Activities	9,830	Includes children's activities
Repairs and Maintenance	2,918	Mostly paint and repairs to the drains.
General Expenses	657	Includes fire protection
Van Purchase	11,000	
Total Expenditure	31,126	

The financial statements were approved by the Trustees on 29th January 2024 and signed on their behalf, by:

Pastor Campbell on behalf of the Trustees (Chairman)

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Earl Campbell

Position (eg Secretary, Chair, etc)	Chair	
--	-------	--

Date	29th January 2024
-------------	-------------------

Trustees' Annual Report for the period January 2023 to December 2023

The Trustees Report were approved by the Trustees on 29th January 2024

Signed on behalf of the charity's trustees

Pastor Earl Campbell		
Earl Campbell		
Chairman		
Date		29th January 2024

Pastor Campbell on behalf of the Trustees (Chairman)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From January 2023 Period start date

To December 2023 Period end date

Charity name: Mount Olivet Apostolic Church Dudley

Charity registration number: 1153531

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The primary objective of the charity is to advance the Christian faith. For promoting the study of religious teachings, practices, and scriptures.
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	Bible studies and teaching of the Christian faith. Youth activities which include and singing, social events. Engaging in missionary work within the local area and district.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
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	1. Worship services 2. Youth activities 3. Bible studies 4. Prayer meetings 5. Baby blessings 6. Holy communion 7. Choir / praise and worship team rehearsals 8. Hospital visits 9. Home visits 10. Funerals 11. Baptisms 12. Christmas performances 13. Coffee morning in aid of Macmillan The above services are open and inclusive to members of the church, friends, families and the general public

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Charity Commission Annual Report 2023

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	The charity's principal sources of funds (including any fund raising) are, tithes from the church members and offerings also from church members and visitors All revenue supports our outgoings
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Articles of Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	Trustees are appointed as stated in the governing document (constitution) and trustees do not receive any remuneration for the performance of their duties

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	Mount Olivet Apostolic Church Dudley
Other name the charity uses	
Registered charity number	1153531

Charity Commission Annual Report 2023

Charity's principal address	Limepit Lane/ Laurel Road Dudley West Midlands DY1 3DS

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	Earl Campbell	Chair		
2	Sonia Lawrence			
3	Dumingo Blackwood			
4	Joanne McEwan			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

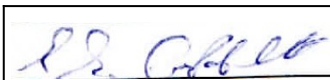
--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Earl Campbell

Position (eg Secretary,
Chair, etc)

Chair

Date

29th January 2023

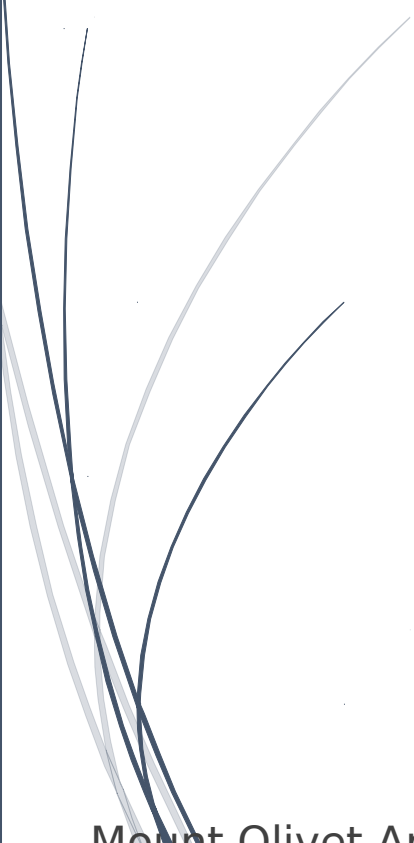
MOUNT OLIVET APOSTOLIC CHURCH DUDLEY

England & Wales - Charity number 1153531

Accounts



Charity Commission Annual Report 2022



Mount Olivet Apostolic Church Dudley Charity number:
1153531

Contents

Trustees.....	2
Balance Sheet.....	3
Statement of Financial Activities.....	4
Direct Costs.....	5
Trustees' Annual Report for the period January 2022 to December 2022.....	6

Trustees

Reference and administrative details of the charity, its Trustees

Title Name Family Date of birth Address Telephone	Mister Earl Campbell 09/03/1954 34 Burton Crescent Wolverhampton WV10 0EF 01902 458520	
Title Name Family Date of birth Address Telephone	Ms Joanne McEwan 21/05/1978 6 Ballfields Tipton West Midlands DY4 7DZ 0121 520 0127 jobosbabies@aol.com	
Title Name Family Date of birth Address Telephone	Mrs Sonia Lawrence 07/04/1962 5 Tansley Hill Avenue Dudley West Midlands DY2 7TW 01384 833 242	
Title Name Family Date of birth Address Telephone	Mrs Dumingo Alexander Blackwood TBA 85 Gorsty Hill Road Rowley Regis West Midlands B65 0 HA TBA	

Balance Sheet

As of 31st December 2022

<u>Fixed Assets</u>	£	£
Lands and Buildings	400,000	
Equipment	4,200	
Total tangible assets		404,200
<u>Current Assets</u>		
Cash at bank and in hand		34,924
Net current (liabilities)/ assets		0
Total assets less current liabilities		439,124
<u>Net Assets</u>		
Charity Funds Creditors		
Unrestricted funds		0
Total Funds		439,124

Statement of Financial Activities

Income From	Unrestricted	Total funds
Donations and legacies	27,990	27,990
Fund raising Activities	0	0
Bank Interest tba	0.00	0.00
Total Income	27,990	27,990

Expenditure on	Unrestricted	Total funds
Charitable activities	9,041	9,041
Day-to-day expenses	237	237
Utilities	1,450	1,450
Insurance	1,484	1,484
General Maintenance, repairs and consumables	5,028	5,028
Total Expenditure	17,240	17,240

Notes: Most of the day-to-day expenses have been included in the General Maintenance

Reconciliation of funds	Unrestricted	Total funds
Total funds brought forward		
Total funds carried		

forward		

Direct Costs

	£	Note
Charitable Activities	8,411	
Premises Expense	1,450	Gas, Electric, Water and Phone
Repairs and Maintenance	4,942	Mostly building materials and tarmac
Children's Activities	630	
Fire Protection	86	
General Expenses	237	
Insurance	1,484	
Total Expenditure	17,240	

The financial statements were approved by the Trustees on 29th January 2023 and signed on their behalf, by:

Pastor Campbell on behalf of the Trustees (Chairman)

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Earl Campbell	
---------------	--

Position (eg Secretary, Chair, etc)

Chair	
-------	--

Date

29th January 2023

Trustees' Annual Report for the period January 2022 to December 2022

The Trustees Report were approved by the Trustees on 31st January 2023

Signed on behalf of the charity's trustees

Pastor Earl Campbell		
Earl Campbell		
Chairman		
Date		

Pastor Campbell on behalf of the Trustees (Chairman)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From January 2022 Period start date

To December 2022 Period end date

Charity name: Mount Olivet Apostolic Church Dudley

Charity registration number: 1153531

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The primary objective of the charity is to advance the Christian faith. For promoting the study of religious teachings, practices, and scriptures.
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	Bible studies and teaching of the Christian faith. Youth activities which include and singing, social events. Engaging in missionary work within the local area and district.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related	Para 1.38	

investment		
Contribution made by volunteers	Para 1.38	
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	1. Worship services 2. Youth activities 3. Bible studies 4. Prayer meetings 5. Baby blessings 6. Holy communion 7. Choir / praise and worship team rehearsals 8. Hospital visits 9. Home visits 10. Funerals 11. Baptisms 12. Christmas performances 13. Coffee morning in aid of Macmillan The above services are open and inclusive to members of the church, friends, families and the general public

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	The charity's principal sources of funds (including any fund raising) are, tithes from the church members and offerings also from church members and visitors All revenue supports our outgoings
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Articles of Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated
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	Trustees are appointed as stated in the governing document (constitution) and trustees do not receive any remuneration for the performance of their duties

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	Mount Olivet Apostolic Church Dudley
--------------	--------------------------------------

Other name the charity uses	
Registered charity number	1153531
Charity's principal address	Limepit Lane/ Laurel Road Dudley West Midlands DY1 3DS

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	Earl Campbell	Chair		
2	Sonia Lawrence			
3	Dumingo Blackwood			
4	Joanne McEwan			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Earl Campbell	
---------------	--

**Position (eg
Secretary, Chair, etc)**

Chair	
-------	--

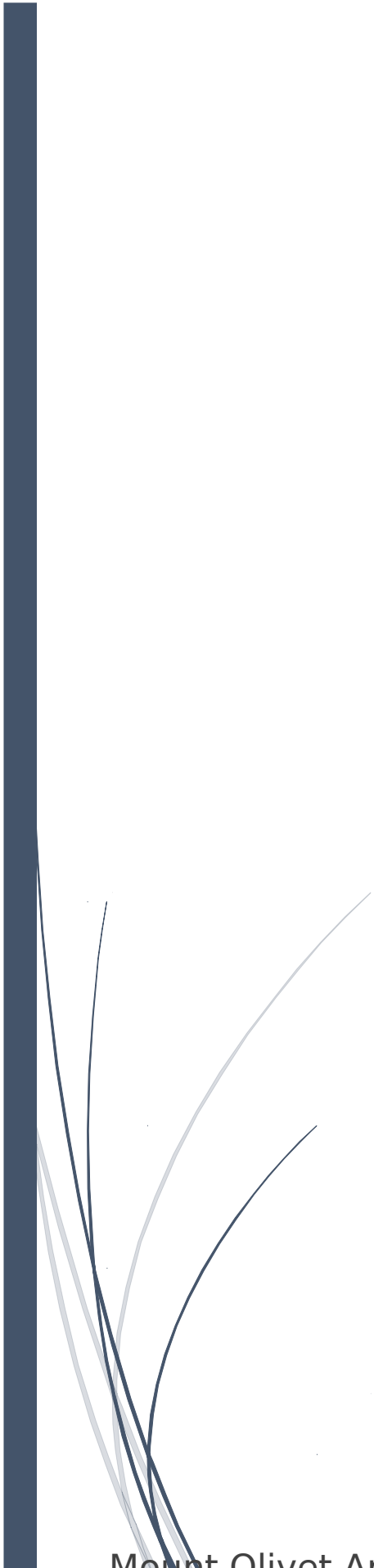
Date

29 th January 2023

MOUNT OLIVET APOSTOLIC CHURCH DUDLEY

England & Wales - Charity number 1153531

Accounts

A thick dark blue vertical bar is positioned on the left side of the page. From the bottom of this bar, several thin, curved lines in shades of blue and grey sweep upwards and outwards, creating an abstract, organic shape.

Charity Commission Annual Report 2020-2021

Mount Olivet Apostolic Church Dudley Charity number:
1153531

Contents

Trustees.....	2
Balance Sheet.....	3
Statement of Financial Activities.....	4
Direct Costs.....	5
Trustees' Annual Report for the period April 2020 to March 2021.....	6

Trustees

Reference and administrative details of the charity, its Trustees

Title Name Family Date of birth Address Telephone	Mister Earl Campbell 09/03/1954 34 Burton Crescent Wolverhampton WV10 0EF 01902 458520	
Title Name Family Date of birth Address Telephone	Ms Joanne McEwan 21/05/1978 6 Ballfields Tipton West Midlands DY4 7DZ 0121 520 0127 jobosbabies@aol.com	
Title Name Family Date of birth Address Telephone	Mrs Sonia Lawrence 07/04/1962 5 Tansley Hill Avenue Dudley West Midlands DY2 7TW 01384 833 242	
Title Name Family Date of birth Address Telephone	Mister Dumingo Alexander Blackwood TBA 85 Gorsty Hill Road Rowley Regis West Midlands B65 0 HA TBA	

Balance Sheet

As of 30th January 2021

<u>Fixed Assets</u>	£	£
Lands and Buildings	400,000	
Equipment	4,200	
Total tangible assets		404,200
<u>Current Assets</u>		
Cash at bank and in hand		22,530
Net current (liabilities)/ assets		0
Total assets less current liabilities		426,730
<u>Net Assets</u>		
Charity Funds Creditors		
Unrestricted funds		0
Total Funds		426,730

Statement of Financial Activities

Income From	Unrestricted	Total funds
Donations and legacies	27,616	27,616
Fund raising Activities	999	999
Bank Interest tba	0.00	0.00
Total Income	28,615	28,615

Expenditure on	Unrestricted	Total funds
Charitable activities	11,274	11,274
Day-to-day expenses	1,290	1,290
Utilities	1,189	1,189
Insurance	1,397	1,397
General Maintenance, repairs and consumables	2,498	2,498
Total Expenditure	17,648	17,648

Reconciliation of funds	Unrestricted	Total funds
Total funds brought forward		
Total funds carried forward		

Direct Costs

	£	Note
Charitable Activities	11,274	
Premises Expense	1,189	Gas, Electric, Water and Phone
Repairs and Maintenance	2,498	Mostly building materials and tarmac
Children's Activities	0.00	
Fire Protection	312	
General Expenses	1,291	
Insurance	1,084	
Total Expenditure	17,648	

Detailed accounts are available upon request

Independent Examiner Report

I have examined the financial statements of Bethel United Church of Jesus Christ Apostolic (Telford) for the year ended 31st December 2021. Which comprise the Statement of financial activities, the Balance Sheet and the related notes. The financial reporting framework that has been applied in their preparation is applicable law.

A handwritten signature in black ink, appearing to read 'Richard Simms', with a stylized flourish at the end.

Richard Simms

Trustees' Annual Report for the period April 2020 to March 2021

The Trustees Report were approved by the Trustees on 31st January 2021

Signed on behalf of the charity's trustees

The financial statements were approved by the Trustees on 30th January 2022 and signed on their behalf, by:

Pastor Earl Campbell		
Earl Campbell		
Chairman		
Date		

Pastor Campbell on behalf of the Trustees (Chairman)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From January 2021 Period start date

To December 2021 Period end date

Charity name: Mount Olivet Apostolic Church Dudley

Charity registration number: 1153531

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The primary objective of the charity is to advance the Christian faith. For promoting the study of religious teachings, practices, and scriptures.
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	Bible studies and teaching of the Christian faith. Youth activities which include and singing, social events. Engaging in missionary work within the local area and district.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related	Para 1.38	

investment		
Contribution made by volunteers	Para 1.38	
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	1. Worship services 2. Youth activities 3. Bible studies 4. Prayer meetings 5. Baby blessings 6. Holy communion 7. Choir / praise and worship team rehearsals 8. Hospital visits 9. Home visits 10. Funerals 11. Baptisms 12. Christmas performances The above services are open and inclusive to members of the church, friends, families and the general public

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	The charity's principal sources of funds (including any fund raising) are, tithes from the church members and offerings also from church members and visitors All revenue supports our outgoings
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Articles of Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	Trustees are appointed as stated in the governing document (constitution) and trustees do not receive any remuneration for the performance of their duties

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	Mount Olivet Apostolic Church Dudley
--------------	--------------------------------------

Charity Commission Annual Report 2020-2021

Other name the charity uses	
Registered charity number	1153531
Charity's principal address	Limepit Lane/ Laurel Road Dudley West Midlands DY1 3DS

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	Earl Campbell	Chair		
2	Sonia Lawrence			
3	Dumingo Blackwood			
4	Joanne McEwan			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Earl Campbell	
---------------	--

**Position (eg
Secretary, Chair, etc)**

Chair	
-------	--

Date

30th January 2022
