

# THE WORD INTERNATIONAL CHURCH

England & Wales · Charity number 1160113

## Details

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**Other names** TWIC

**Status** Registered

**Legal form** CIO

**Registered** 2015-01-23

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

## Contact

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**Address** 24 Barfleur Lane  
London  
SE8 3DD

**Phone** 02086923430

## Activities

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**Objects:** THE FOLLOWING OBJECTS SHALL BE FOR THE PUBLIC BENEFIT IN SUCH PARTS OF THE WORLD AS THE TRUSTEES MAY IN THEIR ABSOLUTE DISCRETION DETERMINE, IN PARTICULAR BUT NOT EXCLUSIVELY OPERATING IN THE UNITED KINGDOM, AFRICA, LIBERIA AND SIERRA LEONE UNDERTAKEN WITHIN A CHRISTIAN ETHOS:-1. TO RELIEVE POVERTY AND SICKNESS, TO ADVANCE EDUCATION AND TO PROMOTE AND PROTECT GOOD HEALTH; 2. TO ADVANCE THE CHRISTIAN FAITH; AND3. TO PROVIDE RELIEF AND ASSISTANCE TO PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSESWHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND)ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

**Activities:** The Word International Church has been working together With Citizens UK in the camberwell and Peckham community as parent champions in a project to help pregnant women who has no access to public funds gain help, help children with learning disabilities and providing clothing bank for babies of such parents.

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- **Area of benefit:** UNITED KINGDOM, AFRICA, LIBERIA AND SIERRA LEONE
- Brazil
- Sierra Leone
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£38,091	£36,138	-	-
2023-09-30	£33,525	£33,836	-	-
2022-09-30	£40,723	£39,448	-	-
2021-09-30	£32,895	£30,939	-	-
2020-09-30	£37,431	£27,700	-	-

## Trustees

Name	Role	Appointed
Rev DESMOND THOMAS	Chair	2018-09-30
ELIZABETH COLE		2018-09-30
Rev MARY THOMAS		2018-09-30
Samuel Cole		2022-08-21

**THE WORD INTERNATIONAL CHURCH**

England & Wales - Charity number 1160113

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# Accounts

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**CHARITY REGISTRATION NUMBER**  
**1160113**

The Word International Church

**Financial Statements For The Year Ended**  
**30 September 2024**

*Raywin P-Cole & Co Ltd*  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

**The Word International Church**

**Financial Statements For The Year Ended  
30 September 2024**

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## **The Word International Church**

### **Trustees Annual Report for the year ended 30th September 2024**

Our Purposes remains the same in the advancement of Christianity here in the United Kingdom and abroad especially in the United Kingdom, Sierra Leone, Brazil and other countries abroad. Our mission is pastoral, evangelical, educational, advancement of health, the saving of lives, prevention or relief of poverty, social and recreational.

The Word International Church is committed to enabling families and individuals to become a part of our local fellowship and to help in the advancement of Christianity in other nations of our operations. As a Church we disciple our members to be involved in the daily life of the Church in evangelism, discipling one another and be a part of leadership of the church, and functioning in various activities in the church like, prayer meetings, media work, Sunday school etc. Christian growth is of primary importance to us. Through discipleship we seek to grow our members in to a Christ-like live of loving God, self-love and loving humanity indiscriminately. The Christ-like nature of living at peace with yourself, with one another and with our community and humanity at large. To live in joy, longsuffering and patience with one another. We continue and seek to help children and young people, the elderly, general public and humanity at large by provision of services, advocacy, advice/information and referral to other establishments who can help. Our work place is divided between North Peckham Baptist Church where we assembly and our online platforms where we minister to our congregation and the world at large. We also do overseas work.

### **Achievements and Performance**

#### ***Worship and Prayer***

The Word International Church are keen to offer a range of serves during the week and months to particularly meets our purpose in glorifying Christ through evangelism, discipleship, spiritual growth, growing into leadership, Church growth and purpose fulfilment of our members. This year we have been successful in welcoming more families and individuals in to our Church who we are now discipling and getting them involved in to the life of the church. Our workers have increased in number. At present we have 12 members in training for leadership in the Church.

Fasting and prayer we do from time to time in our Church. We believe in both its spiritual and health benefits. We did a week of prayer and fasting in the month of July 2024 and continue doing fasting every Friday of the week for the year. We also had a 21-day prayer and fasting in the month of January 2024. It is a time of consecration, repentance and meditation to God. A time to ask God for forgiveness of all wrongs and to rededicate our lives to God to live a better Christ-like life before God and mankind. It is a time to remind us to be helpful, charitable and respectful to our fellowman.

#### ***Friends and Family Service***

Our Friends and Family Services have proven very successful. Through these services, marital problems had been solved, saving marriages, relationships had been built resulting in one of our members getting married this year. We have been able to reached bereaved members by supporting them through counselling, referring them to public services that can help them in such crucial time and helping to provide a befitting funeral for the deceased and their families. We had several funerals of families of our members. As a Church we made our financial contributions to help them with their funeral costs.

#### ***Men, Women & Children's Departments***

The men in the Church con nue to support their women counterpart by organising Mothering Sunday 2024. They praised the wives and mothers of the church in their contribu on to the welfare of their family members and that of the church family. They were also showered with gi s and dinner. The women did the same on Fathering Sunday. The theme for the women this year was "Women's Issues". They addressed women's health challenges, issues women face with having none Christian husbands, raising up children with health issues like dementia, challenges at work etc. some of the topics dealt with include: Unequal treatment of women in society, at home and in the workplace, Challenges of being single and a widow and how can they support each other and Pre-menopause and Menopause symptoms and how it can be managed. They celebrated with a Brunch which they enjoyed very much. The women continue from their own personal purse to provide scholarships for deprived girls in Sierra Leone and send their used dresses and other household equipment they no longer need to support the poor in Sierra Leone. Some other clothes were sent to clothes banks to help Charities in the UK to fulfil their own charitable courses. Women also had their day with the Lord where they spend the day praying for women with many challenging issues and comforting each other in areas of challenge with their family members be it with their husbands or challenging behaviour with their children. We continue to have Sunday School for our Children to teach them Biblical Stories and the morals they can gain from those stories and helping them develop a relationship with God.

#### ***Church Planting Mission***

We successfully planted a new Church in Accra, Ghana, another in Monrovia Liberia and one in Kisii, Kenya, totalling three Churches in Africa. We con nue to strengthen our churches in Sierra Leone and Brazil with seminars on safeguarding, pastoral care and leadership seminars and evangelism, discipleship seminars for church growth.

#### ***Church Complex & Media***

We continue using The North Peckham Baptist church, East Surrey Grove, Peckham SE15 as our place of worship and other meetings and 24 Barfleur Lane, London SE8 3DD as our registered address. We also have online services on zoom and a free conference call prayer line. We are also using other social media pla orms to propagate the Gospel of our Lord Jesus Christ with include, Facebook, Zoom YouTube and TikTok. We were unable to meet for a month at our regular place of worship at North Peckham Baptist Church for a part of July and August 2024 because we encountered a fire accident in the building. The building is still in renovation which is not allowing us to make full use of the premises. We are sharing the basement hall with other churches which can make inconveniences for us at times.

**Ecumenical Relationships**

The Word International Church continues to be a member of The Evangelical Fellowship of England and Multiply International Christian Network. We fellowship together with other churches in these networks and make financial contributions to them. We are also a part of Thirtyone:8 a Safeguarding organisation where we benefit providing pastoral care for our children, young and old people to provide a safe space for them.

**Volunteers**

We would like to thank all our volunteers, for their immense help in furthering the course of this charity including: Elder Khadi Koroma, Deaconess Ronnella Cole, Minister Elaine Allie Lamptay, Sister Maria Sandy, deaconess Maria Dublin, brother Jason Campbell, Brother Melchizedek Thomas and Brother Desmond Thomas Jr.

The serving members of our administration this financial year includes:

Reverend Desmond Thomas	Chairman
Reverend Mary Thomas	Vice Chair person
Elder Elizabeth Cole	Trustee / Admin
Minister Samuel Cole	Trustee / Projects
Deaconess Ajara Hanson	Trustee / Finance

**The Word International Church**

24 Barfleur Lane, London, SE8 3DD

**Meeting Place**

## **The Word International Church**

### **Independent Examiner's Report to the Trustees and Members**

We report on the accounts of the Trust for the year ended 30 September 2024 which are set out on the annexed pages.

### **Respective Responsibilities of the Trustees and Examiner**

The Trustees of the Charity are responsible for the preparation of the accounts; and consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is our responsibility to:

- \* examine the accounts under section 145 of the 2011 Act;
- \* to follow the procedures specified in general Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act, and
- \* to state whether particular matters have come to our attention.

### **Basis of Independent Examiner's Report**

Our examination was carried out in accordance with general directions 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 explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts and the report is limited to those matters set out in the statement below.

### **Independent Examiner's Statement**

In connection with our examination, no matter has come to our attention:

- 1) Which gives us reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 130 of the 2011 Act;
  - \* and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

or

- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

***Raywin P-Cole & Co Ltd***  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

30 July 2025

**The Word International Church**  
**Statement of Financial Activities**  
**for the year ended 30 September 2024**

	<u>Notes</u>	<u>Unrestricted Funds</u> £	<u>Restricted Funds</u> £	<u>2024</u> £	<u>2023</u> £
<b><u>Incoming Resources</u></b>					
Donations		34,861	3,230	38,091	33,525
<b><u>Resources Expended</u></b>					
<b><i>Charitable activities</i></b>					
Personnel Costs	6	27,920	-	27,920	24,178
Motor Expenses		1,071	-	1,071	878
Printing, stationery & postages		-	-	-	63
Overseas/Mission		-	-	-	1,284
Donations		700	-	700	-
Telephone & Fax		511	-	511	839
Church Rent & Rates	1	3,755	-	3,755	2,860
Development Programme		475	-	475	1,442
Depreciation	2	983	-	983	1,023
		<b>35,415</b>	<b>-</b>	<b>35,415</b>	<b>32,567</b>
<b><i>Governance costs</i></b>					
Accountancy		450	-	450	400
Legal & Professional Fees		179	-	179	869
Bank Charges		94	-	94	-
		<b>723</b>	<b>-</b>	<b>723</b>	<b>1,269</b>
<b><i>Total Resources Expended</i></b>	<b>1</b>	<b>36,138</b>	<b>-</b>	<b>36,138</b>	<b>33,836</b>
<b>Net incoming/(outgoing) resources</b>		<b>(1,277)</b>	<b>3,230</b>	<b>1,953</b>	<b>(311)</b>
Transfers between funds		2,000	(2,000)	-	-
<b>Net movement in funds</b>		<b>723</b>	<b>1,230</b>	<b>1,953</b>	<b>(311)</b>
<b>Total funds brought forward</b>		<b>10,144</b>	<b>14,216</b>	<b>24,360</b>	<b>24,671</b>
<b><i>Total funds carried forward</i></b>		<b>10,867</b>	<b>15,446</b>	<b>26,313</b>	<b>24,360</b>

**The Word International Church**  
**Balance Sheet**  
**as at 30 September 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	2	5,573	5,796
<b>Current assets</b>			
Debtors and prepayments	3	11,100	5,804
Cash at bank and in hand		12,327	13,159
		<u>23,427</u>	<u>18,963</u>
<b>Creditors: amounts falling due within one year</b>			
	4	(2,688)	(400)
<b>Net current assets</b>		<u>20,740</u>	<u>18,564</u>
<b>Net assets</b>		<u><u>26,313</u></u>	<u><u>24,360</u></u>
<b>Funds of the charity</b>			
Unrestricted funds		10,867	10,144
Restricted funds		15,446	14,216
<b>Total funds</b>		<u><u>26,313</u></u>	<u><u>24,360</u></u>

These financial statements were approved by the Trustees on 30 July 2025 & signed on their behalf by:

Pastor Desmond Thomas  
Trustee

**The Word International Church  
Notes to the Accounts  
for the year ended 30 September 2024**

**1 Accounting policies**

***Basis of preparation***

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities".

***Incoming resources***

Unrestricted Income comprises donations and is recognised on receipt basis. Restricted Income relates to donations specifically raised for the purchase of land & buildings and is recognised on receipt basis. However, the donors have agreed that once the primary purpose has been satisfied, any surplus funds remaining will be used for the running of the Charity's ordinary activities.

***Depreciation***

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Motor Vehicle	25%
Equipments	15%
Fixtures & Fittings	20%

***Resources Expended***

***Charitable Activities***

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

***Governance Costs***

Governance costs comprise the costs of running the charity, including strategic planning for its future development, also includes accountancy & legal fees and all costs relating to constitutional and statutory compliance.

***Church Rent & Rates***

At present we do not have our own property and restrictions are laid on us as to the use of the present property we are using so it is difficult to plan ahead. We are not under any fixed tenancy agreement and rent is raised at any given time. Our funds are limited at present and projects we would like to do with the youth in our community and with adults are at this time not feasible.

**The Word International Church  
Notes to the Accounts  
for the year ended 30 September 2024**

**2 Tangible fixed assets**

	<b>Equipments</b>
	<b>£</b>
<b>Cost</b>	
At 1 October 2023	11,854
Additions	760
<b>At 30 September 2024</b>	<u>12,614</u>
<b>Depreciation</b>	
At 1 October 2023	6,058
Charge for the year	983
<b>At 30 September 2024</b>	<u>7,041</u>
<b>Net book value</b>	
At 30 September 2024	<u>5,573</u>
At 30 September 2023	<u>5,796</u>

**3 Debtors and prepayments**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Debtors</b>		
Sundry	11,100	5,100
Other taxes and social security costs	-	704
	<u>11,100</u>	<u>5,804</u>
<b>Prepayments</b>		
	<u>-</u>	<u>-</u>
	<u>11,100</u>	<u>5,804</u>

**4 Creditors: amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Accountancy	450	400
Other taxes and social security costs	2,238	-
	<u>2,688</u>	<u>400</u>

**5 Analysis of net assets between funds**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Equipments	5,573	-	5,573
	5,573	-	5,573
<b>Current assets</b>			
Debtors & prepayments	11,100	-	11,100
Cash at bank and in hand	2,037	10,290	12,327
	<u>13,137</u>	<u>10,290</u>	<u>23,427</u>
<b>Creditors: amounts falling due after one year</b>	(2,688)	-	(2,688)
<b>At 30 September 2024</b>	<u><u>16,023</u></u>	<u><u>10,290</u></u>	<u><u>26,313</u></u>

**6 Trustees Remuneration included in personnel costs**

Pastor Desmond Thomas was given an allowance as a full time minister. This including P.A.Y.E. & NI contributions paid over to HMRC amounted to £22,320. Pension contributions paid over to Pension Provider amounted to £1,702. Other than that, no remuneration was paid to any of the trustees and their expenses also not borne by the Trust. The remainder of the personnel cost represents allowance given to part-time support staff.

**THE WORD INTERNATIONAL CHURCH**

England & Wales - Charity number 1160113

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# Accounts

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**CHARITY REGISTRATION NUMBER**  
**1160113**

The Word International Church

**Financial Statements For The Year Ended**  
**30 September 2023**

*Raywin P-Cole & Co Ltd*  
*Chartered Certified Accountants*  
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*London SE27 0EE*

# **The Word International Church**

## **Financial Statements For The Year Ended 30 September 2023**

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## **The Word International Church**

### **Trustees Annual Report for the year ended 30th September 2023**

Our Purposes remains the same in the advancement of Christianity here in the United Kingdom and abroad especially in the United Kingdom, Sierra Leone, Brazil and other countries abroad. Our mission is pastoral, evangelical, educational, advancement of health, the saving of lives, prevention or relief of poverty, social and recreational.

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### **Achievements and Performance**

#### **Worship and Prayer**

The Word International Church are keen to offer a range of serves during the week and months to particularly meets our purpose in glorifying Christ through evangelism, discipleship, spiritual growth, growing into leadership, Church growth and purpose fulfilment of our members. This year we have been successful in welcoming more families and individuals in to our Church who we are now discipling and getting them involved in to the life of the church.

#### **Friends and Family Service**

Our Friends and Family Services have proven very successful. Through these services, marital problems had been solved, saving marriages, relationships had been built resulting in one of our members getting married this year. We have been able to reached bereaved members by supporting them through counselling, referring them to public services that can help them in such crucial time and helping to provide a befitting funeral for the deceased and their families.

#### **Missions**

We successfully planted a new Church in Rio de Janerio in Brazil, totalling three Churches now in Brazil. The other two are in Sao Paulo and João Pessoa. We have created a platform for our Church to plant churches in Ghana, Liberia and Kenya which we seek to pursue the coming year.

#### **Church Complex**

We continue using The North Peckham Baptist church, East Surrey Grove, Peckham SE15 as our place of worship and other meetings and 24 Barfleur Lane, London SE8 3DD as our registered address. We also have online services and prayer line services we offer our congregation.

#### **Ecumenical Relationships**

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#### **Volunteers**

We would like to thank all our volunteers whose immense help has helped further the course of this charity including

The serving members of our administration this financial year includes:

Reverend Desmond Thomas	Chairman
Reverend Mary Thomas	Vice Chair person
Elder Elizabeth Cole	Trustee / Admin
Minister Samuel Cole	Trustee / Projects
Deaconess Ajara Hanson	Trustee / Finance

### **The Word International Church**

24 Barfleur Lane  
London  
SE8 3DD

#### **Meeting Place**

North Peckham Baptist Church  
East Surrey grove  
Peckham  
London

## **The Word International Church**

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***Raywin P-Cole & Co Ltd***  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

29 July 2024

**The Word International Church**  
**Statement of Financial Activities**  
**for the year ended 30 September 2023**

	<u>Notes</u>	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>2023</u> £	<u>2022</u> £
<b><u>Incoming Resources</u></b>					
Donations		33,525	-	33,525	40,723
Government grant		-	-	-	-
<b><i>Total Incoming Resources</i></b>	<b>1</b>	<b>33,525</b>	<b>-</b>	<b>33,525</b>	<b>40,723</b>
<b><u>Resources Expended</u></b>					
<b><i>Charitable activities</i></b>					
Mission Travel & Subsistence		-	-	-	159
Personnel Costs	6	24,178	-	24,178	26,521
Motor Expenses		878	-	878	1,370
Printing, stationery & postages		63	-	63	-
Community Mission		-	-	-	210
Overseas/Mission		1,284	-	1,284	1,368
Donations		-	-	-	476
Telephone & Fax		839	-	839	874
Church Rent & Rates	1	2,860	-	2,860	4,920
Development Programme		1,442	-	1,442	499
Welfare		-	-	-	700
Depreciation	2	1,023	-	1,023	1,180
		<b>32,567</b>	<b>-</b>	<b>32,567</b>	<b>38,277</b>
<b><i>Governance costs</i></b>					
Accountancy		400	-	400	400
Legal & Professional Fees		869	-	869	770
		<b>1,269</b>	<b>-</b>	<b>1,269</b>	<b>1,170</b>
<b><i>Total Resources Expended</i></b>	<b>1</b>	<b>33,836</b>	<b>-</b>	<b>33,836</b>	<b>39,447</b>
<b>Net (outgoing)/incoming resources</b>		<b>(311)</b>	<b>-</b>	<b>(311)</b>	<b>1,276</b>
Transfers between funds		(1,161)	1,161	-	-
<b>Net movement in funds</b>		<b>(1,472)</b>	<b>1,161</b>	<b>(311)</b>	<b>1,276</b>
<b>Total funds brought forward</b>		<b>11,616</b>	<b>13,055</b>	<b>24,671</b>	<b>23,395</b>
<b><i>Total funds carried forward</i></b>		<b>10,144</b>	<b>14,216</b>	<b>24,360</b>	<b>24,671</b>

**The Word International Church**  
**Balance Sheet**  
**as at 30 September 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	2	5,796	6,689
<b>Current assets</b>			
Debtors and prepayments	3	5,804	2,004
Cash at bank and in hand		13,159	16,378
		<u>18,963</u>	<u>18,382</u>
<b>Creditors: amounts falling due within one year</b>			
	4	(400)	(400)
<b>Net current assets</b>		<u>18,564</u>	<u>17,982</u>
<b>Net assets</b>		<u><u>24,360</u></u>	<u><u>24,671</u></u>
<b>Funds of the charity</b>			
Unrestricted funds		10,144	11,616
Restricted funds		14,216	13,055
<b>Total funds</b>		<u><u>24,360</u></u>	<u><u>24,671</u></u>

These financial statements were approved by the Trustees on 29 July 2024 & signed on their behalf by:

Pastor Desmond Thomas  
Trustee

**The Word International Church  
Notes to the Accounts  
for the year ended 30 September 2023**

**1 Accounting policies**

***Basis of preparation***

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities".

***Incoming resources***

Unrestricted Income comprises donations and is recognised on receipt basis. Restricted Income relates to donations specifically raised for the purchase of land & buildings and is recognised on receipt basis. However, the donors have agreed that once the primary purpose has been satisfied, any surplus funds remaining will be used for the running of the Charity's ordinary activities.

***Depreciation***

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Motor Vehicle	25%
Equipments	15%
Fixtures & Fittings	20%

***Resources Expended***

***Charitable Activities***

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

***Governance Costs***

Governance costs comprise the costs of running the charity, including strategic planning for its future development, also includes accountancy & legal fees and all costs relating to constitutional and statutory compliance.

***Church Rent & Rates***

At present we do not have our own property and restrictions are laid on us as to the use of the present property we are using so it is difficult to plan ahead. We are not under any fixed tenancy agreement and rent is raised at any given time. Our funds are limited at present and projects we would like to do with the youth in our community and with adults are at this time not feasible.

**The Word International Church  
Notes to the Accounts  
for the year ended 30 September 2023**

**2 Tangible fixed assets**

	<b>Equipments £</b>
<b>Cost</b>	
At 1 October 2022	11,724
Additions	130
<b>At 30 September 2023</b>	<u>11,854</u>
<b>Depreciation</b>	
At 1 October 2022	5,035
Charge for the year	1,023
<b>At 30 September 2023</b>	<u>6,058</u>
<b>Net book value</b>	
At 30 September 2023	<u>5,796</u>
At 30 September 2022	<u>6,689</u>

**3 Debtors and prepayments**

	<b>2023 £</b>	<b>2022 £</b>
<b>Debtors</b>		
Sundry	5,100	1,300
Other taxes and social security costs	704	704
	<u>5,804</u>	<u>2,004</u>
<b>Prepayments</b>		
	-	-
	<u>5,804</u>	<u>2,004</u>

**4 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Accountancy	400	400

**5 Analysis of net assets between funds**

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total £</b>
Equipments	5,796	-	5,796
	5,796	-	5,796
<b>Current assets</b>			
Debtors & prepayments	5,804	-	5,804
Cash at bank and in hand	599	12,560	13,159
	<u>6,403</u>	<u>12,560</u>	<u>18,963</u>
<b>Creditors: amounts falling due after one year</b>	(400)	-	(400)
<b>At 30 September 2023</b>	<u>11,799</u>	<u>12,560</u>	<u>24,359</u>

**The Word International Church**  
**Notes to the Accounts**  
**for the year ended 30 September 2023**

**6 Trustees Remuneration included in personnel costs**

Pastor Desmond Thomas was given an allowance as a full time minister. This including P.A.Y.E. & NI contributions paid over to HMRC amounted to £22,320. Pension contributions paid over to Pension Provider amounted to £1,377. Other than that, no remuneration was paid to any of the trustees and their expenses also not borne by the Trust. The remainder of the personnel cost represents allowance given to part-time support staff.

**THE WORD INTERNATIONAL CHURCH**

England & Wales - Charity number 1160113

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# Accounts

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**CHARITY REGISTRATION NUMBER**  
**1160113**

The Word International Church

**Financial Statements For The Year Ended**  
**30 September 2022**

*Raywin P-Cole & Co Ltd*  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

**The Word International Church**

**Financial Statements For The Year Ended  
30 September 2022**

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## **The Word International Church**

### **Trustees Annual Report for the year ended 30th September 2022**

The Word International Church continue to maintain its Objectives in the spread of the Christian faith at home here in the UK and abroad. We also continue to work in our local community by meeting the immediate needs we can within our limited funding and also limited accessibility to a building space to perform our functions.

Family life is key at The Word International Church. Every second Sunday is dedicated to family life and we call our special service every second Sunday of the month, 'Friends and Family Sunday.' The sermons on those Sundays focuses on the Christian and his family life, community life and work life. We also have a Sunday School where the children in the church are taught Bible stories and morals are drawn from the stories teaching the fear and love for God, respect for God's laws and from those in authority in the land and love and respect for one another.

Fasting and prayer we do from time to time in our Church. We believe in both its spiritual and health benefits. We deeded one at the beginning of January 2022 and another from 27th June 2022 to 1st July 2022. It is a time of consecration, repentance and meditation to God. A time to ask God for forgiveness of all wrongs and to rededicate our lives to God to live a better Christ-like life before God and mankind. It is a time to remind us to be helpful, charitable and respectful to our fellowman. The benefits of fasting was taught that it was not only a spiritual thing but intermittent fasting is also good for physical health.

The calendar continues with Mother's Day on Sunday 27th March 2022. The Men organized Mother's Day last year and this 2019. It was always a time to appreciate the mothers in the Church with gifts and testimonies from their husbands and children for all the things they did for their family that year. As a Church we appreciate motherhood and always celebrate it. It is part of our family life. After the Church celebration the mothers continue to be celebrated with dinners and other outdoor celebrations.

Easter was also celebrated last week in March until the 1st of April 2018. Celebrating our Lord's resurrection and the passion week is a sacred time in our Christian Calendar. We celebrated Palm Sunday with Palms and hymns and spiritual songs. Good Friday and Easter Sunday was celebrated with hymns and the Holy Communion.

The Women's Fellowship celebrated their Women's Convention on the 7th & 8th of May 2022. The women of the church studied about women in the Bible and how they contributed to society and were influential in community life. They were encouraged to do the same. We hope to continue with our Men's Group next year. Since our Men's leader died due to COVID the men have not been able to come back together.

Our pastor made a mission's trip to Sierra Leone to train our church leaders in Sierra Leone and another to Brazil for the same purpose. We are also a part of an umbrella Christian ministry called Multiply Leader's Network. He joined them in conferences in Kenya, and Cape Town in South Africa.

We continue to save money for our building project and are still looking for a building which would be exclusively ours to do our charitable work. Our limited finance did not allowing us to do as much as we would like to do for our community but we hope to do much more in our next financial year.

Faithfully submitted.

Deaconess Elizabeth Cole Secretary

Rev. Desmond Thomas Chairman

### **The Word International Church**

24 Barfleur Lane

London

SE8 3DD

### **Meeting Place**

North Peckham Baptist Church

East Surrey grove

Peckham

London

SE16 6RD

Chair of Trustees

Rev. Desmond Thomas

## **The Word International Church**

### **Independent Examiner's Report to the Trustees and Members**

We report on the accounts of the Trust for the year ended 30 September 2022 which are set out on the annexed pages.

### **Respective Responsibilities of the Trustees and Examiner**

The Trustees of the Charity are responsible for the preparation of the accounts; and consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is our responsibility to:

- \* examine the accounts under section 145 of the 2011 Act;
- \* to follow the procedures specified in general Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act, and
- \* to state whether particular matters have come to our attention.

### **Basis of Independent Examiner's Report**

Our examination was carried out in accordance with general directions 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 explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts and the report is limited to those matters set out in the statement below.

### **Independent Examiner's Statement**

In connection with our examination, no matter has come to our attention:

- 1) Which gives us reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 130 of the 2011 Act;
  - \* and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

or

- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

***Raywin P-Cole & Co Ltd***  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

30 July 2023

**The Word International Church**  
**Statement of Financial Activities**  
**for the year ended 30 September 2022**

	<u>Notes</u>	Unrestricted Funds £	Restricted Funds £	2022 £	2021 £
<b><u>Incoming Resources</u></b>					
Donations		39,191	53	39,244	32,895
Government grant		1,479	-	1,479	-
<b><i>Total Incoming Resources</i></b>	<b>1</b>	<b>40,670</b>	<b>53</b>	<b>40,723</b>	<b>32,895</b>
<b><u>Resources Expended</u></b>					
<b><i>Charitable activities</i></b>					
Mission Travel & Subsistence		159	-	159	25
Personnel Costs	6	26,521	-	26,521	17,061
Motor Expenses		1,370	-	1,370	2,075
Printing, stationery & postages		-	-	-	253
Community Mission		210	-	210	1,564
Overseas/Mission		1,368	-	1,368	1,998
Donations		476	-	476	910
Telephone & Fax		874	-	874	490
Light & Heat		-	-	-	205
Church Rent & Rates	1	4,920	-	4,920	2,650
Development Programme		499	-	499	1,795
Welfare		700	-	700	-
Depreciation	2	1,181	-	1,181	1,238
		<b>38,278</b>	<b>-</b>	<b>38,278</b>	<b>30,264</b>
<b><i>Governance costs</i></b>					
Accountancy		400	-	400	300
Legal & Professional Fees		770	-	770	369
Bank Charges		-	-	-	6
		<b>1,170</b>	<b>-</b>	<b>1,170</b>	<b>675</b>
<b><i>Total Resources Expended</i></b>	<b>1</b>	<b>39,448</b>	<b>-</b>	<b>39,448</b>	<b>30,939</b>
<b>Net incoming resources</b>		<b>1,222</b>	<b>53</b>	<b>1,275</b>	<b>1,956</b>
Transfers between funds		(1,161)	1,161	-	-
<b>Net movement in funds</b>		<b>61</b>	<b>1,214</b>	<b>1,275</b>	<b>1,956</b>
<b>Total funds brought forward</b>		<b>11,555</b>	<b>11,841</b>	<b>23,396</b>	<b>21,440</b>
<b><i>Total funds carried forward</i></b>		<b>11,616</b>	<b>13,055</b>	<b>24,671</b>	<b>23,396</b>

**The Word International Church**  
**Balance Sheet**  
**as at 30 September 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	2	6,689	7,018
<b>Current assets</b>			
Debtors and prepayments	3	2,004	506
Cash at bank and in hand		16,378	16,173
		<u>18,382</u>	<u>16,679</u>
<b>Creditors: amounts falling due within one year</b>			
	4	(400)	(300)
<b>Net current assets</b>		<u>17,982</u>	<u>16,379</u>
<b>Net assets</b>		<u><u>24,671</u></u>	<u><u>23,396</u></u>
<b>Funds of the charity</b>			
Unrestricted funds		11,616	11,555
Restricted funds		13,055	11,841
<b>Total funds</b>		<u><u>24,671</u></u>	<u><u>23,396</u></u>

These financial statements were approved by the Trustees on 30 July 2023 & signed on their behalf by:

Pastor Desmond Thomas  
Trustee

**The Word International Church  
Notes to the Accounts  
for the year ended 30 September 2022**

**1 Accounting policies**

***Basis of preparation***

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities".

***Incoming resources***

Unrestricted Income comprises donations and is recognised on receipt basis. Restricted Income relates to donations specifically raised for the purchase of land & buildings and is recognised on receipt basis. However, the donors have agreed that once the primary purpose has been satisfied, any surplus funds remaining will be used for the running of the Charity's ordinary activities.

***Depreciation***

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Motor Vehicle	25%
Equipments	15%
Fixtures & Fittings	20%

***Resources Expended***

***Charitable Activities***

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

***Governance Costs***

Governance costs comprise the costs of running the charity, including strategic planning for its future development, also includes accountancy & legal fees and all costs relating to constitutional and statutory compliance.

***Church Rent & Rates***

At present we do not have our own property and restrictions are laid on us as to the use of the present property we are using so it is difficult to plan ahead. We are not under any fixed tenancy agreement and rent is raised at any given time. Our funds are limited at present and projects we would like to do with the youth in our community and with adults are at this time not feasible.

**The Word International Church  
Notes to the Accounts  
for the year ended 30 September 2022**

**2 Tangible fixed assets**

	<b>Equipments £</b>
<b>Cost</b>	
At 1 October 2021	10,872
Additions	852
<b>At 30 September 2022</b>	<u>11,724</u>
<b>Depreciation</b>	
At 1 October 2021	3,854
Charge for the year	1,181
<b>At 30 September 2022</b>	<u>5,035</u>
<b>Net book value</b>	
At 30 September 2022	<u>6,689</u>
At 30 September 2021	<u>7,018</u>

**3 Debtors and prepayments**

	<b>2022 £</b>	<b>2021 £</b>
<b>Debtors</b>		
Sundry	1,300	300
Other taxes and social security costs	704	206
	<u>2,004</u>	<u>506</u>
<b>Prepayments</b>		
	-	-
	<u>2,004</u>	<u>506</u>

**4 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Accountancy	400	300
	<u>400</u>	<u>300</u>

**5 Analysis of net assets between funds**

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total £</b>
Equipments	6,689	-	6,689
	6,689	-	6,689
<b>Current assets</b>			
Debtors & prepayments	2,004	-	2,004
Cash at bank and in hand	4,308	12,070	16,378
	<u>6,312</u>	<u>12,070</u>	<u>18,382</u>
<b>Creditors: amounts falling due after one year</b>	(400)	-	(400)
<b>At 30 September 2022</b>	<u>12,601</u>	<u>12,070</u>	<u>24,671</u>

**The Word International Church  
Notes to the Accounts  
for the year ended 30 September 2022**

**6 Trustees Remuneration included in personnel costs**

Pastor Desmond Thomas was given an allowance as a full time minister. This including P.A.Y.E. & NI contributions paid over to HMRC amounted to £20,762. Pension contributions paid over to Pension Provider amounted to £1,659. Other than that, no remuneration was paid to any of the trustees and their expenses also not borne by the Trust. The remainder of the personnel cost represents allowance given to part-time support staff.

**THE WORD INTERNATIONAL CHURCH**

England & Wales - Charity number 1160113

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# Accounts

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**CHARITY REGISTRATION NUMBER**  
**1160113**

The Word International Church

**Financial Statements For The Year Ended**  
**30 September 2021**

*Raywin P-Cole & Co Ltd*  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

## **The Word International Church**

### **Financial Statements For The Year Ended 30 September 2021**

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## **The Word International Church**

### **Trustees Annual Report for the year ended 30th September 2021**

The Word International Church continue to maintain its Objectives in the spread of the Christian faith at home here in the UK and abroad. We also continue to work in our local community by meeting the immediate needs we can within our limited funding and also limited accessibility to a building space to perform our functions.

We have it in our plan to do more as our finances increase and able to have access to our own venue where we can readily perform our functions with ease. To achieve this, we have been in touch with our local councilor asking for Council rented D1 properties and also seeking the possibilities for them building us a D1 property within one of their development projects which we can mortgage.

We have also approached funding agencies that fund Charities to continue with our objects. We have been successful with one which sponsored us in buying a new powered amplifier and cordless microphones for our Church meetings. Other funding Charities are willing to support us with Church equipment like chairs, kitchen wares, office equipment etc. if we have our own property. We are looking forward fulfilling this by the grace of God.

### **Programs**

#### **1. Regular Church Activities**

We did not do regular church activities at this particular time being that we were at the heart of the COVID pandemic. However our online presence on zoom intensifies. We were meeting nearly every day on zoom both for religious and social meetings. As many were at home because of the various lockdowns we had, we took this time to engage our members in prayer, Bible Studies, and having fun time like having quizzes and discussion moments on the pandemic. We did history, geography, political and social quizzes on zoom and held discussions about biblical end time events and discussions about covid vaccines etc. It was a profitable time for every member. We had both spiritual and social time together online. It was an educational time for us to listen to experts in the field of influenzas to give us an understanding on pandemics and vaccinations. Our online Church membership grew during the lockdown.

#### **2. Missions**

Our Missionary activities was nil at this present time. We are not also able to do visits as we were very protective of our elderly adults and vulnerable in our midst casting the virus. However our Pastor, Rev. Desmond Thomas made it his personal assignment to go out and do the shopping for our elderly in the Church. He will do their shopping for them to prevent them from going out and the possibility of catching the virus and drop their shopping at their doorsteps for them. This helped the vulnerable in our Church group very much. We also thought about applying for lottery funds to feed the elderly in our community. We refrained from doing it because we lacked the manpower to do the food distribution. Our Churches in Sierra Leone had series of lockdowns at this time. They suffered a lot of poverty and we had to support them in helping them with money for food supplies at the moments when they had their lockdown. Our Churches in Brazil were mostly hit by the pandemic as the country suffered many deaths at this time.

#### **3. Women's & Men's Group**

The women and men's group did not function as a group at this time. We lost our men's leader to the pandemic at this time which caused much grief to the Church.

#### **Vision 2020 - 2021**

This time was a very bleak time in the history of our world. All we had planned at this time was for to do online training of our leaders. We had hope that this will all come to an end but we did not know when. We decided to prepare our leadership for "after the pandemic". We thought that by preparing leadership for the Charity, we will be building a foundation for growth in the future. During this time we trained 14 leaders to lead in various departments of the Church whilst we look forward to the future of our ministry.

Faithfully submitted.

Deaconess Elizabeth Cole Secretary

Rev. Desmond Thomas Chairman

## **The Word International Church**

24 Barfleur Lane

London

SE8 3DD

### **Meeting Place**

North Peckham Baptist Church

East Surrey grove

Peckham

London

SE16 6RD

Chair of Trustees

Rev. Desmond Thomas

## **The Word International Church**

### **Independent Examiner's Report to the Trustees and Members**

We report on the accounts of the Trust for the year ended 30 September 2021 which are set out on the annexed pages.

### **Respective Responsibilities of the Trustees and Examiner**

The Trustees of the Charity are responsible for the preparation of the accounts; and consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is our responsibility to:

- \* examine the accounts under section 145 of the 2011 Act;
- \* to follow the procedures specified in general Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act, and
- \* to state whether particular matters have come to our attention.

### **Basis of Independent Examiner's Report**

Our examination was carried out in accordance with general directions 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 explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts and the report is limited to those matters set out in the statement below.

### **Independent Examiner's Statement**

In connection with our examination, no matter has come to our attention:

- 1) Which gives us reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 130 of the 2011 Act;
  - \* and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

or

- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

***Raywin P-Cole & Co Ltd***  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

30 July 2022

**The Word International Church**  
**Statement of Financial Activities**  
**for the year ended 30 September 2021**

	<u>Notes</u>	<u>Unrestricted Funds</u> £	<u>Restricted Funds</u> £	<u>2021</u> £	<u>2020</u> £
<b><u>Incoming Resources</u></b>					
Donations		22,668	615	23,283	37,431
Government grant		9,612	-	9,612	-
<b><i>Total Incoming Resources</i></b>	<b>1</b>	<b>32,280</b>	<b>615</b>	<b>32,895</b>	<b>37,431</b>
<b><u>Resources Expended</u></b>					
<b><i>Charitable activities</i></b>					
Mission Travel & Subsistence		25	-	25	1,812
Personnel Costs	6	17,061	-	17,061	13,098
Motor Expenses		2,075	-	2,075	590
Printing, stationery & postages		253	-	253	964
Community Mission		1,564	-	1,564	1,590
Overseas/Mission		1,998	-	1,998	1,680
Donations		910	-	910	825
Telephone & Fax		490	-	490	245
Light & Heat		205	-	205	-
Church Rent & Rates	1	2,650	-	2,650	1,925
Development Programme		1,795	-	1,795	2,992
Depreciation	2	1,238	-	1,238	999
		<b>30,264</b>	<b>-</b>	<b>30,264</b>	<b>26,720</b>
<b><i>Governance costs</i></b>					
Accountancy		300	-	300	300
Legal & Professional Fees		369	-	369	649
Bank Charges		6	-	6	31
		<b>675</b>	<b>-</b>	<b>675</b>	<b>980</b>
<b><i>Total Resources Expended</i></b>	<b>1</b>	<b>30,939</b>	<b>-</b>	<b>30,939</b>	<b>27,700</b>
<b>Net incoming resources</b>		<b>1,341</b>	<b>615</b>	<b>1,956</b>	<b>9,731</b>
Transfers between funds		(1,210)	1,210	-	-
<b>Net movement in funds</b>		<b>131</b>	<b>1,825</b>	<b>1,956</b>	<b>9,731</b>
<b>Total funds brought forward</b>		<b>11,424</b>	<b>10,016</b>	<b>21,440</b>	<b>11,709</b>
<b><i>Total funds carried forward</i></b>		<b>11,555</b>	<b>11,841</b>	<b>23,396</b>	<b>21,440</b>

**The Word International Church**  
**Balance Sheet**  
**as at 30 September 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	2	7,018	5,656
<b>Current assets</b>			
Debtors and prepayments	3	506	206
Cash at bank and in hand		16,173	15,879
		<u>16,679</u>	<u>16,085</u>
<b>Creditors: amounts falling due within one year</b>			
	4	(300)	(300)
<b>Net current assets</b>		<u>16,379</u>	<u>15,785</u>
<b>Net assets</b>		<u><u>23,396</u></u>	<u><u>21,440</u></u>
<b>Funds of the charity</b>			
Unrestricted funds		11,555	11,424
Restricted funds		11,841	10,016
<b>Total funds</b>		<u><u>23,396</u></u>	<u><u>21,440</u></u>

These financial statements were approved by the Trustees on 30 July 2022 & signed on their behalf by:

Pastor Desmond Thomas  
Trustee

**The Word International Church  
Notes to the Accounts  
for the year ended 30 September 2021**

**1 Accounting policies**

***Basis of preparation***

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities".

***Incoming resources***

Unrestricted Income comprises donations and is recognised on receipt basis. Restricted Income relates to donations specifically raised for the purchase of land & buildings and is recognised on receipt basis. However, the donors have agreed that once the primary purpose has been satisfied, any surplus funds remaining will be used for the running of the Charity's ordinary activities.

***Depreciation***

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Motor Vehicle	25%
Equipments	15%
Fixtures & Fittings	20%

***Resources Expended***

***Charitable Activities***

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

***Governance Costs***

Governance costs comprise the costs of running the charity, including strategic planning for its future development, also includes accountancy & legal fees and all costs relating to constitutional and statutory compliance.

***Church Rent & Rates***

At present we do not have our own property and restrictions are laid on us as to the use of the present property we are using so it is difficult to plan ahead. We are not under any fixed tenancy agreement and rent is raised at any given time. Our funds are limited at present and projects we would like to do with the youth in our community and with adults are at this time not feasible.

**The Word International Church  
Notes to the Accounts  
for the year ended 30 September 2021**

**2 Tangible fixed assets**

	<b>Equipments £</b>
<b>Cost</b>	
At 1 October 2020	8,272
Additions	2,600
<b>At 30 September 2021</b>	<u>10,872</u>
<b>Depreciation</b>	
At 1 October 2020	2,616
Charge for the year	1,238
<b>At 30 September 2021</b>	<u>3,854</u>
<b>Net book value</b>	
At 30 September 2021	<u>7,018</u>
At 30 September 2020	<u>5,656</u>

**3 Debtors and prepayments**

	<b>2021 £</b>	<b>2020 £</b>
<b>Debtors</b>		
Sundry	300	-
Other taxes and social security costs	206	206
	<u>506</u>	<u>206</u>
<b>Prepayments</b>		
	-	-
	<u>506</u>	<u>206</u>

**4 Creditors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Accountancy	300	300
	<u>300</u>	<u>300</u>

**5 Analysis of net assets between funds**

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total £</b>
Equipments	7,018	-	7,018
	7,018	-	7,018
<b>Current assets</b>			
Debtors & prepayments	506	-	506
Cash at bank and in hand	4,332	11,841	16,173
	<u>4,838</u>	<u>11,841</u>	<u>16,679</u>
<b>Creditors: amounts falling due after one year</b>	(300)	-	(300)
<b>At 30 September 2021</b>	<u>11,555</u>	<u>11,841</u>	<u>23,396</u>

**The Word International Church  
Notes to the Accounts  
for the year ended 30 September 2021**

**6 Trustees Remuneration included in personnel costs**

Pastor Desmond Thomas was given an allowance as a full time minister. This including P.A.Y.E. & NI contributions paid over to HMRC amounted to £14,200. Pension contributions paid over to Pension Provider amounted to £748. Other than that, no remuneration was paid to any of the trustees and their expenses also not borne by the Trust. The remainder of the personnel cost represents allowance given to part-time support staff.

**THE WORD INTERNATIONAL CHURCH**

England & Wales - Charity number 1160113

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# Accounts

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**CHARITY REGISTRATION NUMBER**  
**1160113**

The Word International Church

**Financial Statements For The Year Ended**  
**30 September 2020**

*Raywin P-Cole & Co Ltd*  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

**The Word International Church**

**Financial Statements For The Year Ended  
30 September 2020**

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Statement of Financial Activities	4
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## **The Word International Church**

### **Trustees Annual Report for the year ended 30th September 2020**

#### **Objectives and Activities**

The Word International Church continues to work with our local Peckham Police, our local Council and our local community. We continue to give and work with local charities christian umbrella groups and support overseas missions. We continue to advance our Christian faith and training a care for the spiritual, emotional, wellbeing of our church community and safeguarding the vulnerable in our midst. This year however has caused a lot of setbacks on our charitable activities due to the COVID situation and government restrictions.

November 3rd was Pastor appreciation Sunday. It is a time when members of the church organize the service and not the clergy. The laity does the service in appreciation of the clergy. Members would come up and say kind words of how much pastoral care they had received that year from the clergy.

We had our Praise Night on 7th December 2019 . This is an evening event where we invite praise and worship ministers including our own praise and worship ministers and team to give God praise and worship for all He has enabled us to achieve that year. It was a time of rejoicing and celebration.

We continue to have our friends and family service every second Sunday of the month. This is a casual service where members of the church can interrupt the preaching, ask questions and give their own contribution to the topic in question. Topics that were discussed and taught include: Abuses & domestic violence in the home, resolving conflicts and family feuds in the home, communication, sex and money, roles and responsibilities within the home etc.

We also continue to have our leadership trainings where we train our church workers how do their work with uttermost effectiveness. The various ministry teams in the church include: The Pastoral team. (Teaching & Preaching), The Intercessory Team (Praying), The Ushering Team (Welcoming and order in Church), the Evangelistic & Follow up Team (Visiting), the Children's Sunday School Team. The aim of the training is to give them sound foundational christian doctrines, to help them build strong christian virtues like: love, patience, endurance, courage, humility, time management etc. We also aim at developing good christian character and good leadership, management and safe-guarding skills to help them do their work in the church in a proper manner.

During November, we always gather food, clothes and shoes items, hand bags, rucksacks, school supplies and ship to our poor brethren in Sierra Leone. We were able to gather and ship quite a considerable number of items which we shipped to Sierra Leone and distributed in Freetown the capital of Sierra Leone and in Kono district the eastern province of Sierra Leone. The items were received with joy and gladness and with much appreciation. This brought joy to many at the christmas time.

#### **Activities planned for 2020**

6th - 26th January - prayer and fasting

14th - 15th February - Valentine's day and couples dinner

22nd March – Mother's day ( The men did Mother's Day hamper for all the women in the church)

27th April - Sierra Leone independence

2nd -3rd - Women fellowship celebration

21st June – Father's day

22nd- 28th June - Week of Prayer and Fasting

3rd - 5th July Church 10th anniversary

29th August- Church Day Out (fun day and barbecue)

Most of our activities in 2020 were done online on social networks (Zoom, Facebook, YouTube and WhatsApp) because of lockdowns and social distancing restrictions and regulations. We were engaging with our members throughout the week with both spiritual and fun programs on zoom. We had teaching times, discussion times about the pandemic, quiz times and prayers for our members and online counselling during these troublous times. The church lost a member to COVID who also had an underlining illness. It was a time of grief and sorrow to the church as he was the head of our men's team and a very loving brother.

During the COVID time, the pastor and a few members of the church decided to do the shopping for the elderly in our midst to prevent them going out of their homes since they are more liable to catch the disease than the younger ones. Shopping was done for them and left at their doorsteps for them to pick up.

#### **The Word International Church**

24 Barfleur Lane

London

SE8 3DD

**Meeting Place**

North Peckham Baptist Church  
East Surrey grove  
Peckham  
London  
SE16 6RD

Chair of Trustees

Rev. Desmond Thomas

## **The Word International Church**

### **Independent Examiner's Report to the Trustees and Members**

We report on the accounts of the Trust for the year ended 30 September 2020 which are set out on the annexed pages.

### **Respective Responsibilities of the Trustees and Examiner**

The Trustees of the Charity are responsible for the preparation of the accounts; and consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is our responsibility to:

- \* examine the accounts under section 145 of the 2011 Act;
- \* to follow the procedures specified in general Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act, and
- \* to state whether particular matters have come to our attention.

### **Basis of Independent Examiner's Report**

Our examination was carried out in accordance with general directions 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 explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts and the report is limited to those matters set out in the statement below.

### **Independent Examiner's Statement**

In connection with our examination, no matter has come to our attention:

- 1) Which gives us reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 130 of the 2011 Act;
  - \* and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

or

- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

***Raywin P-Cole & Co Ltd***  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

30 July 2021

**The Word International Church**  
**Statement of Financial Activities**  
**for the year ended 30 September 2020**

	<u>Notes</u>	<u>Unrestricted Funds</u> £	<u>Restricted Funds</u> £	<u>2020</u> £	<u>2019</u> £
<b><u>Incoming Resources</u></b>					
Donations		29,956	1,461	31,417	29,128
Government grant		-	6,014	6,014	-
<b><i>Total Incoming Resources</i></b>	<b>1</b>	<b>29,956</b>	<b>7,475</b>	<b>37,431</b>	<b>29,128</b>
<b><u>Resources Expended</u></b>					
<b><i>Charitable activities</i></b>					
Mission Travel & Subsistence		1,812	-	1,812	1,293
Personnel Costs	6	7,084	6,014	13,098	12,046
Motor Expenses		590	-	590	180
Printing, stationery & postages		964	-	964	978
Community Mission		1,590	-	1,590	930
Overseas/Mission		1,680	-	1,680	1,863
Donations		650	175	825	-
Telephone & Fax		245	-	245	-
Church Rent & Rates	1	1,925	-	1,925	3,673
Development Programme		2,992	-	2,992	2,615
Depreciation	2	999	-	999	375
		<b>20,531</b>	<b>6,189</b>	<b>26,720</b>	<b>23,953</b>
<b><i>Governance costs</i></b>					
Accountancy		300	-	300	250
Legal & Professional Fees		649	-	649	169
Bank Charges		31	-	31	-
		<b>980</b>	<b>-</b>	<b>980</b>	<b>419</b>
<b><i>Total Resources Expended</i></b>	<b>1</b>	<b>21,511</b>	<b>6,189</b>	<b>27,700</b>	<b>24,372</b>
<b>Net incoming resources</b>		<b>8,445</b>	<b>1,286</b>	<b>9,731</b>	<b>4,756</b>
Transfers between funds		(2,400)	2,400	-	-
<b>Net movement in funds</b>		<b>6,045</b>	<b>3,686</b>	<b>9,731</b>	<b>4,756</b>
<b>Total funds brought forward</b>		<b>5,379</b>	<b>6,330</b>	<b>11,709</b>	<b>6,953</b>
<b><i>Total funds carried forward</i></b>		<b>11,424</b>	<b>10,016</b>	<b>21,440</b>	<b>11,709</b>

**The Word International Church**  
**Balance Sheet**  
**as at 30 September 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	2	5,656	2,117
<b>Current assets</b>			
Debtors and prepayments	3	206	206
Cash at bank and in hand		15,879	9,587
		<u>16,085</u>	<u>9,793</u>
<b>Creditors: amounts falling due within one year</b>			
	4	(300)	(200)
<b>Net current assets</b>		<u>15,785</u>	<u>9,593</u>
<b>Net assets</b>		<u><u>21,440</u></u>	<u><u>11,709</u></u>
<b>Funds of the charity</b>			
Unrestricted funds		11,424	5,379
Restricted funds		10,016	6,330
<b>Total funds</b>		<u><u>21,440</u></u>	<u><u>11,709</u></u>

These financial statements were approved by the Trustees on 30 July 2021 & signed on their behalf by:

Pastor Desmond Thomas  
Trustee

**The Word International Church  
Notes to the Accounts  
for the year ended 30 September 2020**

**1 Accounting policies**

***Basis of preparation***

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***Incoming resources***

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***Depreciation***

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Motor Vehicle	25%
Equipments	15%
Fixtures & Fittings	20%

***Resources Expended***

***Charitable Activities***

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

***Governance Costs***

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***Church Rent & Rates***

At present we do not have our own property and restrictions are laid on us as to the use of the present property we are using so it is difficult to plan ahead. We are not under any fixed tenancy agreement and rent is raised at any given time. Our funds are limited at present and projects we would like to do with the youth in our community and with adults are at this time not feasible.

**The Word International Church  
Notes to the Accounts  
for the year ended 30 September 2020**

**2 Tangible fixed assets**

	<b>Equipments</b>
	<b>£</b>
<b>Cost</b>	
At 1 October 2019	3,735
Additions	4,537
<b>At 30 September 2020</b>	<u>8,272</u>
<b>Depreciation</b>	
At 1 October 2019	1,618
Charge for the year	998
<b>At 30 September 2020</b>	<u>2,616</u>
<b>Net book value</b>	
At 30 September 2020	<u>5,656</u>
At 30 September 2019	<u>2,117</u>

**3 Debtors and prepayments**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Debtors</b>		
Other taxes and social security costs	206	206
	<u>206</u>	<u>206</u>
<b>Prepayments</b>		
	<u>-</u>	<u>-</u>
	<u>206</u>	<u>206</u>

**4 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Accountancy	300	200
	<u>300</u>	<u>200</u>

**5 Analysis of net assets between funds**

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total £</b>
Equipments	5,656	-	5,656
	5,656	-	5,656
<b>Current assets</b>			
Debtors & prepayments	206	-	206
Cash at bank and in hand	5,863	10,016	15,879
	<u>6,069</u>	<u>10,016</u>	<u>16,085</u>
<b>Creditors: amounts falling due after one year</b>	(300)	-	(300)
<b>At 30 September 2020</b>	<u>11,424</u>	<u>10,016</u>	<u>21,440</u>

**The Word International Church  
Notes to the Accounts  
for the year ended 30 September 2020**

**6 Trustees Remuneration included in personnel costs**

Pastor Desmond Thomas was given an allowance as a full time minister. This including P.A.Y.E. & NI contributions paid over to HMRC amounted to £12,555. Other than that, no remuneration was paid to any of the trustees and their expenses also not borne by the Trust.