

## **WORD OF LIFE CHRISTIAN CENTRE – Trustees Annual Report**

**9<sup>th</sup> December 2023**

### **1. Church Time Table**

- All ministers to stick to their stipulated time scale of ministration.
- Additions on the Time Table – Instructions of the month.

### **2. Baptism – Easter Weekend**

- Baptistery has been ordered
- Preparing all those who have received Jesus Christ can be baptised.

### **3. Furniture Scheme – Direction**

- The furniture room is too limited for the furniture Scheme to blossom.
- We propose a new property be found to accommodate the Furniture Scheme or close it but cannot operate at the church.
- At the moment we have enough drivers which will make the Furniture Scheme effective.

### **4. Word of Life Conference – July 2024**

#### **5. House Fellowship Establishment – 5 Houses proposed.**

- Divine strategy for follow-ups
- Every member to belong to a house fellowship for spiritual, physical and emotional nourishment.
- As the ministry is growing we need to be built up into House Fellowships.

### **6. Finance Sunday**

- It is a Sunday when the finances of the church are explained to the church.
- How much was raised and what are the expenses of the church.
- Explain the projected direction of the finances of the church.

### **7. Revival Services – Every 3<sup>rd</sup> Month**

- The Revival Services will be more family oriented.
- To charge the body of Christ to be on fire for Jesus.
- Preparation for the body of Christ for the return of our Lord Jesus Christ.

#### **8. Celebrate Diversity – BBQ**

- This is a Summer Event; it's a tool for soul winning.
- It's an event to celebrate diversity, where members are encouraged to dress in traditional gear.

#### **9. Church Planting – Middlesbrough Property Direction.**

#### **10. Christmas carol – 23<sup>rd</sup> December 23**

#### **11. Building Project – Direction**

- The Surveyors have struggled to evaluate the property, due to its size.
- The Landlord is willing to sale, but need evaluation as per Charity Commission Recommendations.

#### **12. Food Bank – Food Resource**

- Debt Counselling Team to be set up with the professionals.
- Marketing all our services on all the platforms available – Facebook, etc

#### **13. Children's Ministry – Teachers are needed**

- Because of the increased number of children in Junior church.
- Youth Conference – Ages between 18 – 21
- Day Care helping families with child care.

#### **14. Annual Prayer & Fasting – 8<sup>th</sup> – 28<sup>th</sup> January 2024**

- Prayer Points to be prepared.
- We are all encouraged to observe this period of spiritual empowerment.

#### **15. Any Other Business.**

**WORD OF LIFE CHRISTIAN CENTRE**  
**RECEIPTS & PAYMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2024**

	30-Apr 2024 £	30-Apr 2023 £
<b>RECEIPTS</b>		
Voluntary income	32,137	45,130
Hall Hire	-	-
Charitable giving	8,156	5,578
Grant Schemes	12,758	500
	<u>53,051</u>	<u>51,208</u>
<b>PAYMENTS</b>		
Rent	16,800	16,800
Expenses of clergy visit	1,925	
Donations	325	880
Ministry giving	13,200	7,480
Missions	2,400	2,000
Property expenses	4,510	5,507
Repairs & Renewals	7,535	6,141
License & Insurance	212	382
Sundry Expenses	-	-
Motor Expenses	5,500	1,100
Accountancy	300	360
PPSA	600	119
Church Equipment	2,300	-
	<u>55,607</u>	<u>40,769</u>
<b>Net incoming resources</b>	(2,556)	10,439
Funds Brought forward	21,016	10,577
<b>Funds Carried forward</b>	<u><u>18,460</u></u>	<u><u>21,016</u></u>

**WORD OF LIFE CHRISTIAN CENTRE  
INDEPENDENT EXAMINERS REPORT  
FOR THE YEAR ENDED 30 APRIL 2024**

I report to the trustees on my examination of the accounts of the above charity for the year ended 30 April 2024

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached

Signed

S. W. Accountants

Steven Wake (FCCA)

Date

26/02/2025