

THE CHURCH OF GOD IN BIRMINGHAM

England & Wales · Charity number 1166052

Details

Status Registered

Legal form CIO

Registered 2016-03-14

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

Contact

Address 6 Viking Way
Ledbury
HR8 2DU

Phone 01531630041

Email enquiries@cogb.org.uk

Website www.cogb.org.uk

Activities

Objects: (A) THE ADVANCEMENT OF THE CHRISTIAN FAITH; AND(B) THE FURTHERANCE OF THE CHARITABLE WORK OF THE CIO BY ADVANCEMENT OF SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DECIDE.

Activities: The advancement of the Christian faith and of other charitable purposes as the Trustees shall decide, all as an expression of the Statement of Faith in the Trust Model.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£43,489	£45,016	-	-
2023-12-31	£36,336	£37,250	-	-
2022-12-31	£35,666	£34,979	-	-
2021-12-31	£34,391	£39,418	-	-
2020-12-31	£31,881	£27,375	-	-

Trustees

Name	Role	Appointed
PHILIP MALCOLM JEFFERSON	Chair	2016-03-14
JAMES THOMAS NEEDHAM		2018-09-08
JOHN ASHLEY BOWLER		2016-03-14
STEPHEN HICKLING		2016-12-10

THE CHURCH OF GOD IN BIRMINGHAM

England & Wales - Charity number 1166052

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	1st January 2024	To	31st December 2024

Section A Reference and administration details

Charity name The Church of God in Birmingham CIO

Other names charity is known by NONE

Registered charity number (if any) 1166052

Charity's principal address

19 Alleyne Road
 Erdington
 Birmingham
Postcode B24 8EJ

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	Philip Malcolm Jefferson	Chairman		EXISTING TRUSTEES
2	Stephen Hickling	Secretary		
3	John Ashley Bowler			
4	James Thomas Needham			
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of treasurer (Optional information)

Philip Malcolm Jefferson

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Model
How the charity is constituted (eg. trust, association, company)	CIO Trust
Trustee selection methods (eg. appointed by, elected by)	Persons who are appointed Elders of The Church of God in Birmingham by the biblical protocol approved by the Churches of God

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The day to day management of activities of the Church is carried out by Trustees/Elders in conjunction with appointed Deacons and committees in which other church members may participate.

The Elders and Deacons hold regular meetings to discuss the wellbeing of the church and the activities planned. These meetings include reviews of finance, outreach work in the community, teaching in the church and general pastoral issues.

In addition, the Elders hold regular meetings to discuss spiritual issues, the appointment of deacons and the recognition of Elders.

Accounts are produced on a monthly basis by the Treasurer and are reviewed by the Elders and Deacons. An update on Fund balances is provided by the Treasurer to Elders and Deacons and these accounts are available to all church members.

The Church has a Safeguarding Policy relating to Children, Young People and Vulnerable Adults.

The Church has a Health & Safety Policy and regular checks are made to ensure this policy is maintained.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith and of other charitable purposes such as the Trustees shall decide, all as an expression of the Statement of Faith in the Trust Model.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

There were 43 church members on the roll at 1st January 2024. The majority of these attend the Sunday worship service regularly.

During the year we have continued our activities both within the church and the wider community. This includes our worship services, teaching and prayer.

We have been able to continue contact with the local community with Mums & Toddlers Club, Kids Club and Youth Club. These weekly events have been advertised in our regular newsletters and have proved very popular.

In addition to work in the immediate locality we have encouraged children and young people, both in the church and from the events we run, to attend events held under the auspices of other churches of God in the Fellowship. These events included a regional summer camp and international youth fellowship rally.

Statement of Public Benefit

All Trustees are aware of the Charities Acts public benefit requirements so that the purposes and activities of the church are geared to meeting those requirements as well as the spiritual needs of the public as an expression of the Statement of Faith in the Trust Model.

The neighbouring community may benefit from the promotion of the Christian faith and the promotion of church fellowship.

None of the Trustees receives any private benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

It is our policy to make financial contributions to other activities of Churches of God in the UK and throughout the world as spiritual and social needs arise.
The charity has no employees, all work, practical and spiritual is done by volunteer members of the church.

Section D

Achievements and performance

COMMUNITY EVENTS

We have held social events at the ARCC to which the community are invited, along with our local outreach meetings each Sunday afternoon.

We also attended Pype Hayes Park for the first time this year each Sunday afternoon in June, advertising who we were as a church and what we offer the community.

Just recently we have had open mornings each Wednesday at the ARCC to offer prayer support or a friendly chat to those who pass by.

Once a month we visit the local high street on a Saturday morning offering free Christian literature and the chance to chat, for adults and children.

In the lead up to Christmas we held a Light Up event, with visitors experiencing a time of socialising with friends, and a choice of activities for the children to enjoy. We also had a workshop for local ladies who tried their hand at Christmas Wreath making.

MUM'S & TODDLERS

A small number of church members and local community members organise Tumbles, a stay and play group every Tuesday morning during term time for preschool children and their parents/carers. It is well attended with over 20 families on the register and we often have families on the waiting list as well. It is a relaxed and friendly group offering families a chance to chat whilst supervising their children playing. We provide refreshments at snack time, a craft/sensory/quiet zone activity and singing/bubble time.

YOUTH WORK

During 2024 our 'Potter's Clay' group for teenage church children has continued to meet monthly. With the young people's agreement, we have embarked on studying 1 Timothy to increase bible literacy. We ended the year with a social time at the ARCC.

Our community youth work has been very successful as we have been running a youth club for children aged ten and upwards for many years and this has now seen a resurgence.

The kid's club that started in 2022 for children from school age to age ten has also continued successfully.

These clubs have enabled children to come together to participate in games, sports, craft, singing and bible stories. Around 40 different children have attended across both clubs during the year and many children and their families have attended other church activities.

Summary of the main achievements of the charity during the year

See above

Brief statement of the charity's policy on reserves

The funds of the church are held under the following headings:

UNRESTRICTED**General Expenses**

This fund covers all general expenses of the running of church activities.

Local Outreach

This fund covers the cost of equipment and literature for outreach in the community.

Youth Work

This fund covers the cost of equipment, transport to events and camp subsidies.

Need

This fund is used to help those in financial need both for members of the church and those in the wider local community. Families of Tumbles children have been supported with food and household items during the year.

RESTRICTED**Hall Development**

This fund is used to further develop and maintain the usefulness of the church building.

Legacies

No legacies have been received during 2024.

Lord's Servants

All the money in this fund is gifted to full time evangelists working amongst the Fellowship of Churches of God and to their widows where appropriate.

Appeals

From time to time there are special appeals for which collections are made. During the year this included gifts to our sister churches in Nottingham and Swindon to help fund their rebuild projects.

It is the Trustees' policy to maintain a positive balance in each fund.

The unrestricted funds are considered by the Trustees and acknowledged by donors that they may, in the event of extreme expense, be used for any purpose. For management purposes they are kept separate and reviewed as though they were separate.

The restricted funds must be used for the designated purpose only.

All funds are now held in a current account with Lloyds Bank plc.

Details of any funds materially in deficit

At year end none of the funds were in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy ed.

Receipts and donations to the funds are mainly from church members, either weekly via the collection box, directly to the church bank account through Faster Payment or via the Churches of God Central Gifts Fund (charity 299106) in conjunction with gift aid.

Normal expenditure has been covered by local church members.

Local Outreach and Youth Work funds have supported activities among the local community.

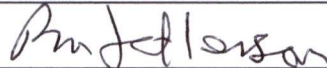
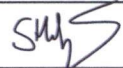
We encourage support for 'TOY-LINK', the Toys for Christmas initiative run by Birmingham City Mission.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Philip Malcolm Jefferson	Stephen Hickling
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	9th June 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Church of God in Birmingham CIO

No (if any)
1166052

CC16a

Receipts and payments accounts

For the period from	Period start date 1st January 2024	To	Period end date 31st December 2024
------------------------	---------------------------------------	----	---------------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Income	28,389	15,101	-	43,489	36,336
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	28,389	15,101	-	43,489	36,336
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,389	15,101	-	43,489	36,336
A3 Payments					
General Expenses	10,239	-	-	10,239	6,731
Need	14,774	-	-	14,774	6,962
Local Outreach	2,367	-	-	2,367	2,760
Youth Work	2,829	-	-	2,829	2,167
Lord's Servants	-	9,150	-	9,150	8,250
Special Appeals	-	5,658	-	5,658	6,301
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	30,209	14,808	-	45,016	33,171
A4 Asset and investment purchases, (see table)					
Hall Development Fund	-	-	-	-	4,079
	-	-	-	-	-
Sub total	-	-	-	-	4,079
Total payments	30,209	14,808	-	45,016	37,250
Net of receipts/(payments)	- 1,820	293	-	- 1,527	- 914
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,231	5,244	-	17,475	18,389
Cash funds this year end	10,411	5,537	-	15,948	17,475

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds	10,411	5,537	-
		-	-	-
		-	-	-
	Total cash funds	10,411	5,537	-
(agree balances with receipts and payments account(s))				

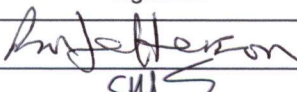
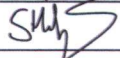
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Meeting Place of the Church	Hall Development	423,574	-
	Meeting Place Contents	Hall Development	27,522	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
 	PHILIP MALCOLM JEFFERSON STEPHEN HICKLING	9/6/25 9 June 2025



**Report to the trustees/
members of**

Charity Name

The Church of God in Birmingham CIO

**On accounts for the year
ended**

31st December 2024

**Charity no
(if any)**

1166052

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended ~~31/12/2024~~ 31/12/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

2nd June 2025

Name:

Luke Keegan

**Relevant professional
qualification(s) or body
(if any):**

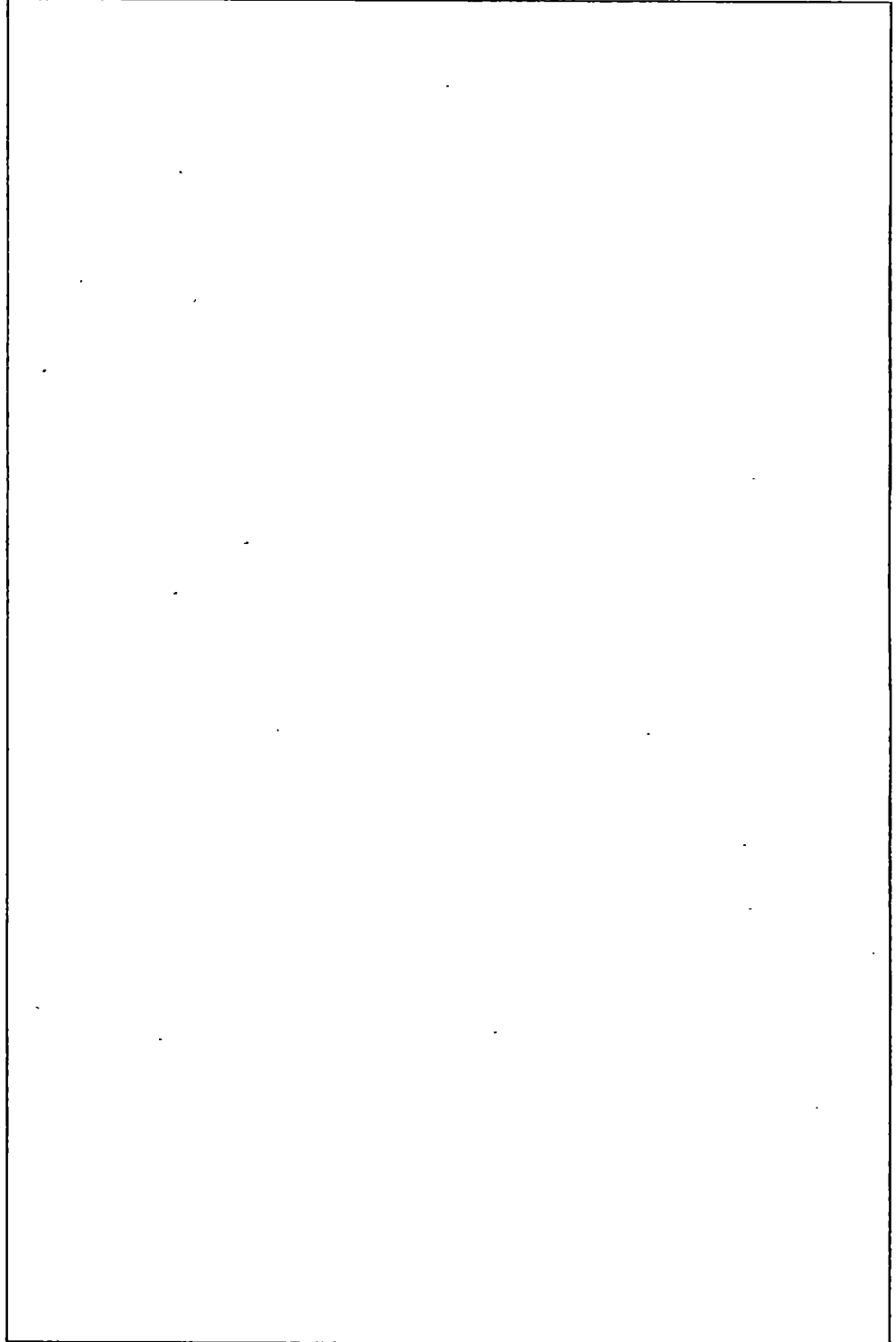
Associate of the Chartered Institute of Management Accountants

Address:

Greendawn Accounting Limited
1A The Homend
Ledbury
Herefordshire HR8 1AG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



THE CHURCH OF GOD IN BIRMINGHAM

England & Wales - Charity number 1166052

Accounts



Trustees' Annual Report for the period

Period start date			Period end date		
From	1st	January	2023	To	31 st December 2023

Section A Reference and administration details

Charity name The Church of God in Birmingham CIO

Other names charity is known by NONE

Registered charity number (if any) 1166052

Charity's principal address

19 Alleyne Road
 Erdington
 Birmingham
Postcode B24 8EJ

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	Philip Malcolm Jefferson	Chairman		EXISTING TRUSTEES
2	Stephen Hickling	Secretary		
3	John Ashley Bowler			
4	James Thomas Needham			
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of treasurer (Optional information)

Philip Malcolm Jefferson

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Model
How the charity is constituted (eg. trust, association, company)	CIO Trust
Trustee selection methods (eg. appointed by, elected by)	Persons who are appointed Elders of The Church of God in Birmingham by the biblical protocol approved by the Churches of God

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The day to day management of activities of the Church is carried out by Trustees/Elders in conjunction with appointed Deacons and committees in which other church members may participate. The Elders and Deacons hold regular meetings to discuss the wellbeing of the church and the activities planned. These meetings include reviews of finance, outreach work in the community, teaching in the church and general pastoral issues. In addition, the Elders hold regular meetings to discuss spiritual issues, the appointment of deacons and the recognition of Elders. Accounts are produced on a monthly basis by the Treasurer and are reviewed by the Elders and Deacons. An update on Fund balances is provided by the Treasurer to Elders and Deacons and these accounts are available to all church members. The Church has a Safeguarding Policy relating to Children, Young People and Vulnerable Adults. The Church has a Health & Safety Policy and regular checks are made to ensure this policy is maintained.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith and of other charitable purposes such as the Trustees shall decide, all as an expression of the Statement of Faith in the Trust Model.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

There were 41 church members on the roll at 1st January 2023. The majority of these attend the Sunday worship service regularly.

During the year we have continued our activities both within the church and the wider community. This includes our worship services, teaching and prayer.

We have been able to continue contact with the local community with Mums & Toddlers Club, Kids Club and Youth Club. These weekly events have been advertised in our regular newsletters and have proved very popular.

In addition to work in the immediate locality we have encouraged children and young people, both in the church and from the events we run, to attend events held under the auspices of other churches of God in the Fellowship. These events included a regional summer camp and international youth fellowship rally.

Statement of Public Benefit

All Trustees are aware of the Charities Acts public benefit requirements so that the purposes and activities of the church are geared to meeting those requirements as well as the spiritual needs of the public as an expression of the Statement of Faith in the Trust Model.

The neighbouring community may benefit from the promotion of the Christian faith and the promotion of church fellowship.

None of the Trustees receives any private benefit.

Additional details of objectives and activities (Optional information)

It is our policy to make financial contributions to other activities of Churches of God in the UK and throughout the world as spiritual and social needs arise.
The charity has no employees, all work, practical and spiritual is done by volunteer members of the church.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

COMMUNITY EVENTS

We have been actively engaged with the local community with various social outreach events, over the past twelve months, including a Fun Day; Skittles and Barbecue events and a Quiz & Curry Night.

In the lead up to Christmas we held a Light Up event, with visitors experiencing a time of socialising with friends, and a choice of activities for the children to enjoy. We also had a workshop for local ladies who tried their hand at Christmas Wreath making.

MUM'S & TODDLERS

A small number of church members and members of the local community run a stay and play group every Tuesday morning during term time called Tumbles. It is well attended with over 20 families on the register and we often have families on the waiting list as well. It is a relaxed and friendly group offering families a chance to chat whilst supervising their children playing. We provide refreshments at snack time, a craft/sensory/quiet zone activity and singing/bubble time.

YOUTH WORK

In 2023 Potter's Clay for the church teenage children continued. We meet most months and alternate between Bible Studies and social activities. The social activities include games nights, bowling and a BBQ. We also organised a weekend for the group which consisted of Bible Study, sport and games in the Peak District.

Our community youth work has been very successful as we have run a youth club for children aged ten and upwards for many years which now has seen a resurgence. The kid's club that started in 2022 for children of school age to age ten has continued. These have been very successful enabling children to come together to participate in games, sports, craft, singing and bible stories. Around 40 different children have attended across both clubs during the year and many children and their families have attended other church activities. We ran an Easter holiday club in 2023 for primary aged children, this took place on three days and a

great time was had by the children that attended, with craft, games and stories.

OUTREACH

We have continued to offer Bible Study courses this year, Alpha, Christianity Explored and Faith Explored.

During June and July, we visited the local Park on several Sunday afternoons. This incorporated a range of free family activities and a bible message.

Approximately once a month we visited the local High Street on a Saturday afternoon offering free Christian literature for adults and children.

Summary of the main achievements of the charity during the year

--

Section E

Financial review

Brief statement of the charity's policy on reserves

The funds of the church are held under the following headings:

UNRESTRICTED

General Expenses

This fund covers all general expenses of the running of church activities.

Local Outreach

This fund covers the cost of equipment and literature for outreach in the community.

Youth Work

This fund covers the cost of equipment, transport to events and camp subsidies.

Need

This fund is used to help those in financial need both for members of the church and those in the wider local community. Families of Tumbles children have been supported with food and household items during the year.

RESTRICTED

Hall Development

This fund is used to further develop and maintain the usefulness of the church building.

Legacies

No legacies have been received during 2023.

Lord's Servants

All the money in this fund is gifted to full time evangelists working amongst the Fellowship of Churches of God and to their widows where appropriate.

Appeals

From time to time there are special appeals for which collections are made. During the year this included gifts to our sister church in Nottingham to help fund their rebuild project.

It is the Trustees' policy to maintain a positive balance in each fund.

The unrestricted funds are considered by the Trustees and acknowledged by donors that they may, in the event of extreme expense, be used for any purpose. For management purposes they are kept separate and reviewed as though they were separate.

The restricted funds must be used for the designated purpose only.

All funds are now held in a current account with Lloyds Bank plc.

Details of any funds materially in deficit

At year end none of the funds were in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy ed.

Receipts and donations to the funds are mainly from church members, either weekly via the collection box, directly to the church bank account through Faster Payment or via the Churches of God Central Gifts Fund (charity 299106) in conjunction with gift aid.

Normal expenditure has been covered by local church members.

Local Outreach and Youth Work funds have supported activities among the local community.

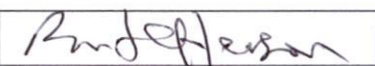

We continued to support 'TOY-LINK', the Toys for Christmas initiative run by Birmingham City Mission.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Philip Malcolm Jefferson	Stephen Hickling
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	20/04/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Church of God in Birmingham CIO

No (if any)
1186052

Receipts and payments accounts

CC16a

For the period from
1st January 2023

To
31st December 2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Income	19,538	16,798	-	36,336	35,666
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	19,538	16,798	-	36,336	35,666
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,538	16,798	-	36,336	35,666
A3 Payments					
General Expenses	6,731	-	-	6,731	5,440
Need	6,962	-	-	6,962	6,557
Local Outreach	2,760	-	-	2,760	2,743
Youth Work	2,167	-	-	2,167	2,575
Lord's Servants	-	8,250	-	8,250	11,000
Special Appeals	-	6,301	-	6,301	5,800
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,620	14,551	-	33,171	34,115
A4 Asset and investment purchases, (see table)					
Hall Development Fund	-	4,079	-	4,079	864
	-	-	-	-	-
Sub total	-	4,079	-	4,079	864
Total payments	18,620	18,630	-	37,250	34,979
Net of receipts/(payments)	918	- 1,832	-	- 914	687
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,313	7,076	-	18,389	17,702
Cash funds this year end	12,231	5,244	-	17,475	18,389

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	12,231	5,244	-
		-	-	-
		-	-	-
	Total cash funds	12,231	5,244	-

(agree balances with receipts and payments account(s))

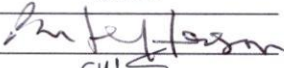
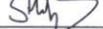
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Meeting Place of the Church	Hall Development	423,574	-
	Meeting Place Contents	Hall Development	27,522	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Philip Malcolm Jefferson	20/04/2024
	Stephen Hickling	20.04.2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

The Church of God in Birmingham CIO

**On accounts for the year
ended**

31st December 2023

**Charity no
(if any)**

1166052

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

24/04/2024

Name:

Luke Keegan

**Relevant professional
qualification(s) or body
(if any):**

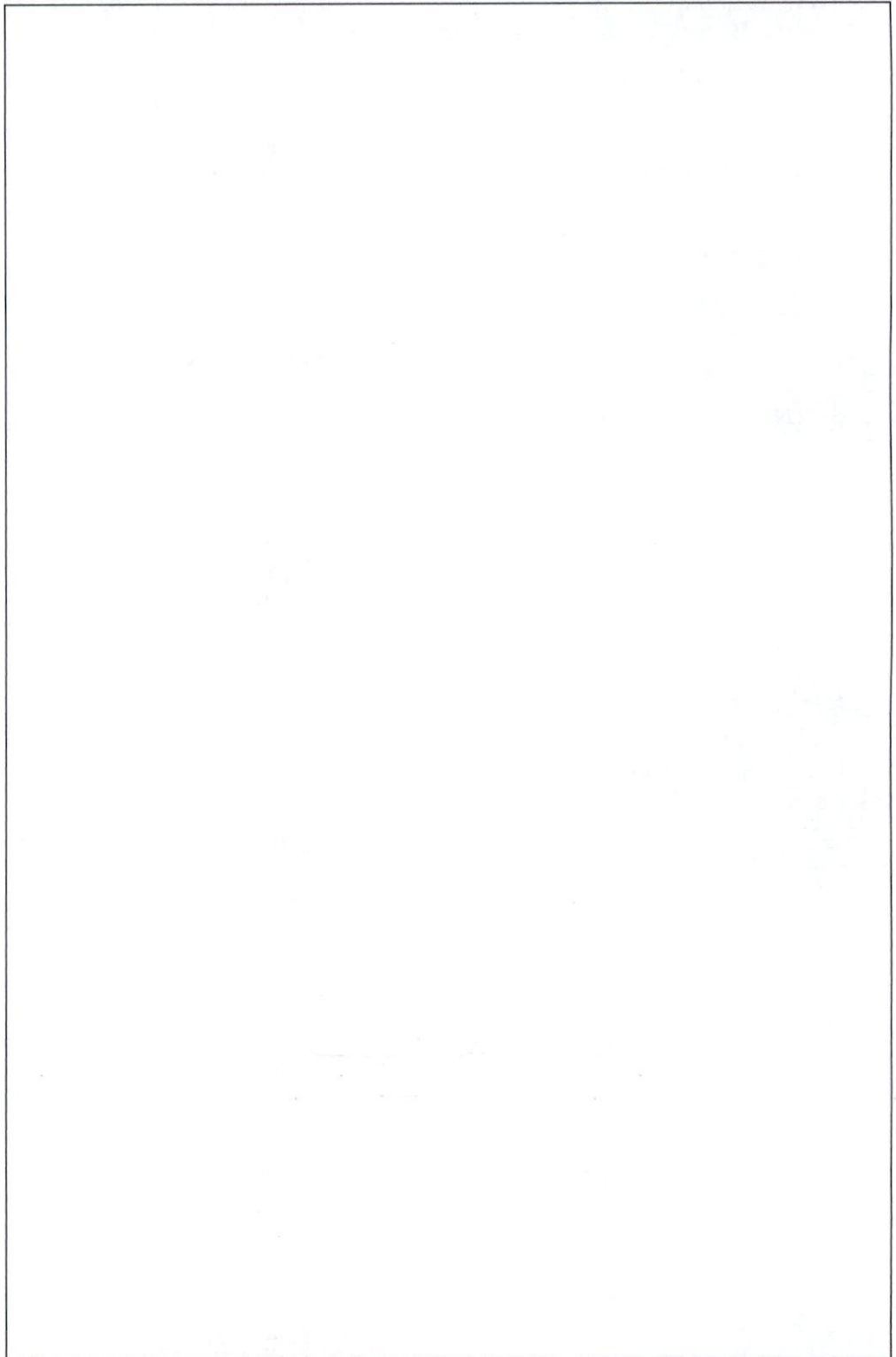
Associate of the Chartered Institute of Management Accountants

Address:

Greendawn Accounting Limited
1A The Homend, Ledbury, Herefordshire, HR8 1BN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



THE CHURCH OF GOD IN BIRMINGHAM

England & Wales - Charity number 1166052

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	1st January 2022	To	31st December 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

19 Alleyne Road	
Erdington	
Birmingham	
Postcode	B24 8EJ

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	Philip Malcolm Jefferson	Chairman		EXISTING TRUSTEES
2	Stephen Hickling	Secretary		
3	John Ashley Bowler			
4	James Thomas Needham			
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of treasurer (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Model
How the charity is constituted (eg. trust, association, company)	CIO Trust
Trustee selection methods (eg. appointed by, elected by)	Persons who are appointed Elders of The Church of God in Birmingham by the biblical protocol approved by the Churches of God

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The day to day management of activities of the Church is carried out by Trustees/Elders in conjunction with appointed Deacons and committees in which other church members may participate. The Elders and Deacons hold regular meetings to discuss the wellbeing of the church and the activities planned. These meetings include reviews of finance, outreach work in the community, teaching in the church and general pastoral issues. In addition, the Elders hold regular meetings to discuss spiritual issues, the appointment of deacons and the recognition of Elders. Accounts are produced on a monthly basis by the Treasurer and are reviewed by the Elders and Deacons. An update on Fund balances is provided by the Treasurer to Elders and Deacons and these accounts are available to all church members. The Church has a Safeguarding Policy relating to Children, Young People and Vulnerable Adults. The Church has a Health & Safety Policy and regular checks are made to ensure this policy is maintained.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith and of other charitable purposes such as the Trustees shall decide, all as an expression of the Statement of Faith in the Trust Model.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

There were 41 church members on the roll at 1st January 2022. The majority of these attend the Sunday worship service regularly.

During the year we have continued our activities both within the church and the wider community. This includes our worship services, teaching and prayer.

We have been able to continue contact with the local community with Mums & Toddlers Club, Kids Club and Youth Club. These weekly events have been advertised in our regular newsletters and have proved very popular.

In addition to work in the immediate locality we have encouraged children and young people, both in the church and from the events we run, to attend events held under the auspices of other churches of God in the Fellowship.

Statement of Public Benefit

All Trustees are aware of the Charities Acts public benefit requirements so that the purposes and activities of the church are geared to meeting those requirements as well as the spiritual needs of the public as an expression of the Statement of Faith in the Trust Model.

The neighbouring community may benefit from the promotion of the Christian faith and the promotion of church fellowship.

None of the Trustees receives any private benefit.

Additional details of objectives and activities (Optional information)

It is our policy to make financial contributions to other activities of Churches of God in the UK and throughout the world as spiritual and social needs arise.
The charity has no employees, all work, practical and spiritual is done by volunteer members of the church.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

COMMUNITY EVENTS

We have been actively engaged with the local community with various social outreach events, over the past twelve months, including a Fun Day; Skittles and Barbecue events and a Quiz & Curry Night.

During the Summer months of June & July, our church arranged social outreach events in a local park, which featured various activities for all the family.

In the lead up to Christmas we held two Light Up events, with visitors experiencing a time of socialising with friends, and a choice of activities for the children to enjoy. This year we also had a workshop for local ladies who tried their hand at Christmas Wreath making.

MUM'S & TODDLERS

A small number of church members and members of the local community run a stay and play group every Tuesday morning during term time called Tumbles. It is well attended with over 20 families on the register and we often have families on the waiting list as well. It is a relaxed and friendly group offering families a chance to chat whilst supervising their children playing. We provide refreshments at snack time, a craft/sensory/quiet zone activity and singing/bubble time.

YOUTH WORK

In 2022, we formed a new group for the teenagers in the church called Potter's Clay. We meet most months and alternate between Bible Studies and social activities. The social activities include games nights, bowling and a BBQ. We also organised a weekend for the group which consisted of Bible Study, sport and games and a walk in the Peak District.

Our community youth work has been very successful as we have run a youth club for children aged ten and upwards for many years which now, post Covid, has seen a resurgence.

In January 2022 we started a kid's club for children of school age to age ten. These have also been very successful enabling children to come together to participate in games, sports, craft, singing and bible stories. Around 40 different children have attended across both clubs during the year and many children and their families have attended other church activities.

OUTREACH

We have continued to offer online Bible Study courses this year, Alpha, Christianity Explored and Faith Explored.

During June and July we visited the local Park on several Sunday afternoons and delivered a programme based on the Commonwealth Games. This incorporated a range of free family activities such as a puppet show, face painting, craft and a bible message.

Approximately once a month we visit the local High Street on a Sunday afternoon offering free Christian literature for adults and children.

Summary of the main achievements of the charity during the year

See above

Brief statement of the charity's policy on reserves

The funds of the church are held under the following headings:

UNRESTRICTED**General Expenses**

This fund covers all general expenses of the running of church activities.

Local Outreach

This fund covers the cost of equipment and literature for outreach in the community.

Youth Work

This fund covers the cost of equipment, transport to events and camp subsidies.

Need

This fund is used to help those in financial need both for members of the church and those in the wider local community. Families of Tumbles children have been supported with food and household items during the year.

RESTRICTED**Hall Development**

This fund is used to further develop and maintain the usefulness of the church building.

Legacies

No legacies have been received during 2022.

Lord's Servants

All the money in this fund is gifted to full time evangelists working amongst the Fellowship of Churches of God and to their widows where appropriate.

Appeals

From time to time there are special appeals for which collections are made. During the year this included gifts to our sister church in Nottingham to help fund their rebuild project.

It is the Trustees' policy to maintain a positive balance in each fund.

The unrestricted funds are considered by the Trustees and acknowledged by donors that they may, in the event of extreme expense, be used for any purpose. For management purposes they are kept separate and reviewed as though they were separate.

The restricted funds must be used for the designated purpose only.

All funds are now held in a current account with Lloyds Bank plc.

Details of any funds materially in deficit

At year end none of the funds were in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy ed.

Receipts and donations to the funds are mainly from church members, either weekly via the collection box, directly to the church bank account through Faster Payment or via the Churches of God Central Gifts Fund (charity 299106) in conjunction with gift aid.

Normal expenditure has been covered by local church members.

Local Outreach and Youth Work funds have supported activities among the local community.

We continued to support 'TOY-LINK', the Toys for Christmas initiative run by Birmingham City Mission.

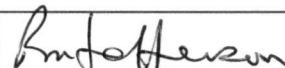
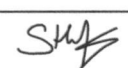
We have also made a donation to Christians Against Poverty.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Philip Malcolm Jefferson	Stephen Hickling
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	04/06/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Church of God in Birmingham CIO	No (if any) 1166052
---	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 1st January 2022	To	Period end date 31st December 2022
------------------------	---------------------------------------	----	---------------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Income	16,658	19,008	-	35,666	34,391
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,658	19,008	-	35,666	34,391
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,658	19,008	-	35,666	34,391
A3 Payments					
General Expenses	5,440	-	-	5,440	7,174
Need	6,557	-	-	6,557	3,092
Local Outreach	2,743	-	-	2,743	1,770
Youth Work	2,575	-	-	2,575	360
Lord's Servants	-	11,000	-	11,000	12,000
Special Appeals	-	5,800	-	5,800	9,104
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,315	16,800	-	34,115	33,500
A4 Asset and investment purchases. (see table)					
Hall Development Fund	-	864	-	864	5,919
	-	-	-	-	-
Sub total	-	864	-	864	5,919
Total payments	17,315	17,664	-	34,979	39,419
Net of receipts/(payments)	- 657	1,344	-	687	- 5,027
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,970	5,732	-	17,702	22,729
Cash funds this year end	11,313	7,076	-	18,389	17,702

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	-	-	-
		-	-	-
		-	-	-
	Total cash funds	11,313	7,076	-
(agree balances with receipts and payments account(s))		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Meeting Place of Church	Hall Development	419,495	-
	Meeting Place Contents	Hall Development	27,522	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name Philip Malcolm Jefferson Stephen Hickling	Date of approval 09/06/2023 09.06.2023
---------------	--	--



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Church of God in Birmingham

**On accounts for the year
ended**

31 December 2022	Charity no (if any)	1166052
------------------	--------------------------------	---------

Set out on pages

1-2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 13/06/2027

Name: Luke Keegan

**Relevant professional
qualification(s) or body
(if any):**

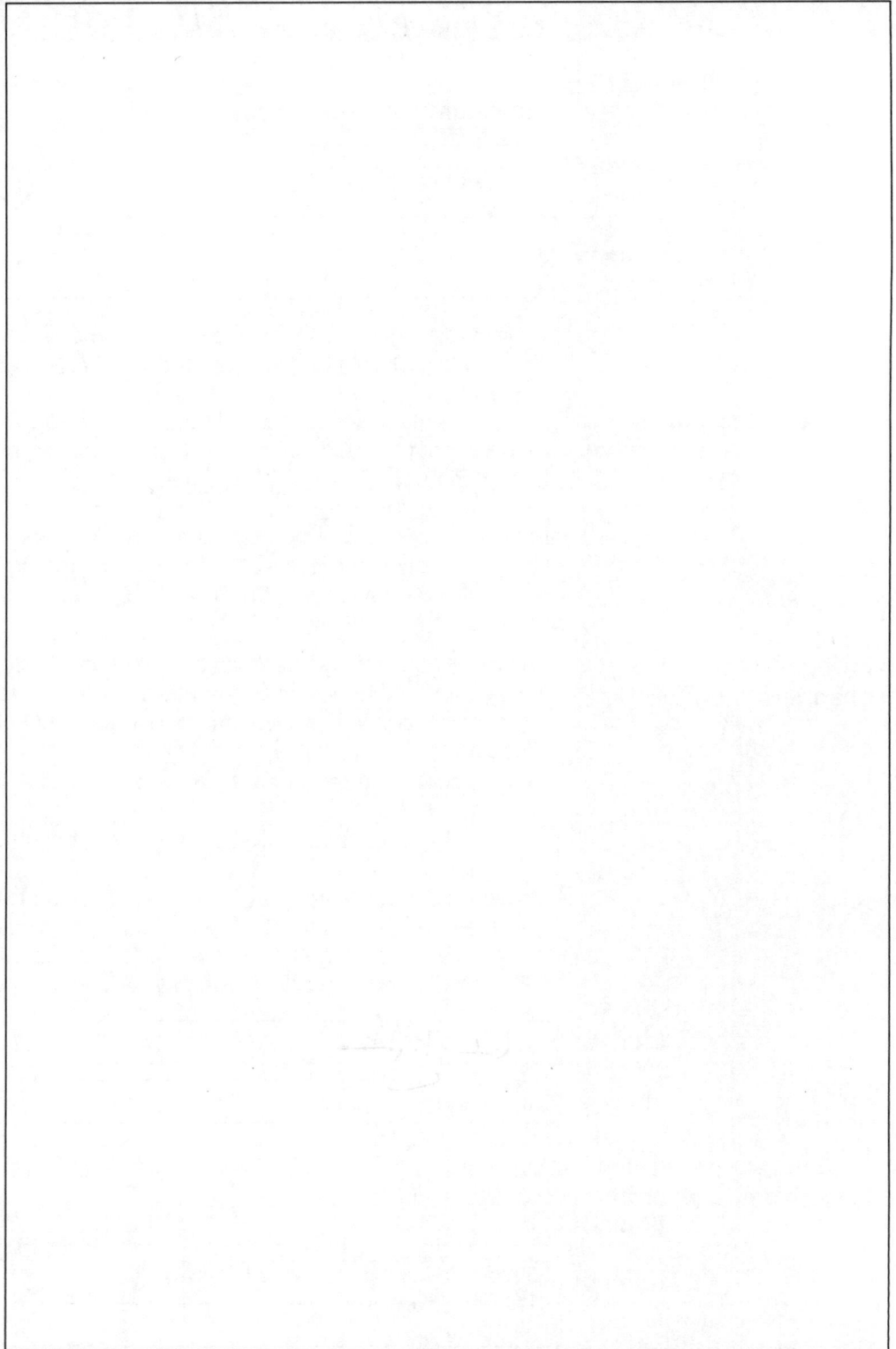
Associate of the Chartered Institute of Management Accountants

Address:

Greendawn Accounting Limited
1A The Homend
Ledbury
Herefordshire

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



THE CHURCH OF GOD IN BIRMINGHAM

England & Wales - Charity number 1166052

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Church of God in Birmingham CIO

No (if any)
1166052

CC16a

Receipts and payments accounts

For the period from 1st January 2021 To 31st December 2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Income	10,442	23,949	-	34,391	31,881
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,442	23,949	-	34,391	31,881
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,442	23,949	-	34,391	31,881
A3 Payments					
General Expenses	7,174	-	-	7,174	8,290
Local Outreach	1,770	-	-	1,770	519
Youth Work	360	-	-	360	293
Need	3,092	-	-	3,092	2,202
Lord's Servants	-	12,000	-	12,000	7,800
Special Appeals	-	9,104	-	9,104	2,588
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	12,396	21,104	-	33,499	21,692
A4 Asset and investment purchases. (see table)					
Hall Development Fund	-	5,919	-	5,919	5,683
	-	-	-	-	-
Sub total	-	5,919	-	5,919	5,683
Total payments	12,396	27,022	-	39,418	27,375
Net of receipts/(payments)	- 1,954	- 3,073	-	- 5,027	4,506
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,924	8,805	-	22,729	18,223
Cash funds this year end	11,970	5,732	-	17,702	22,729

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	11,970	5,732	-
		-	-	-
		-	-	-
	Total cash funds	11,970	5,732	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


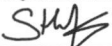
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Meeting Place of Church	Hall Development	419,495	-
	Meeting Place Contents	Hall Development	26,658	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Philip Malcolm Jefferson	29/05/22
	Stephen Hickling	29/05/22



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name The Church of God in Birmingham CIO

Other names charity is known by NONE

Registered charity number (if any) 1166052

Charity's principal address 19 Alleyne Road
 Erdington
 Birmingham
Postcode B24 8EJ

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	Philip Malcolm Jefferson	Chairman		EXISTING TRUSTEES
2	Stephen Hickling	Secretary		
3	John Ashley Bowler			
4	James Thomas Needham			
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of treasurer (Optional information)

Philip Malcolm Jefferson

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Model
How the charity is constituted (eg. trust, association, company)	CIO Trust
Trustee selection methods (eg. appointed by, elected by)	Persons who are appointed Elders of The Church of God in Birmingham by the biblical protocol approved by the Churches of God

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The day to day management of activities of the Church is carried out by Trustees/Elders in conjunction with appointed Deacons and committees in which other church members may participate. The Elders and Deacons hold regular meetings to discuss the wellbeing of the church and the activities planned. These meetings include reviews of finance, outreach work in the community, teaching in the church and general pastoral issues. In addition, the Elders hold regular meetings to discuss spiritual issues, the appointment of deacons and the recognition of Elders. Accounts are produced on a monthly basis by the Treasurer and are reviewed by the Elders and Deacons. An update on Fund balances is provided by the Treasurer to Elders and Deacons and these accounts are available to all church members. The Church has a Safeguarding Policy relating to Children, Young People and Vulnerable Adults. The Church has a Health & Safety Policy and regular checks are made to ensure this policy is maintained.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith and of other charitable purposes such as the Trustees shall decide, all as an expression of the Statement of Faith in the Trust Model.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

There were 43 church members on the roll at 1st January 2021. The majority of these attend the Sunday worship service regularly.

During the year we have continued our activities both within the church and the wider community as Covid restrictions have permitted.

Worship, teaching and prayer times have resumed in house during the year.

We have been able to continue contact with the local community with Mums & Toddlers, Kids Club, Youth Club and Quiz Nights online and latterly in house.

We also produced a newsletter and distributed it locally along with flyers advertising our activities.

In addition to work in the immediate locality we have encouraged children and young people to attend events held under the auspices of the Midlands District of Churches of God at different venues online and in house.

Statement of Public Benefit

All Trustees are aware of the Charities Acts public benefit requirements so that the purposes and activities of the church are geared to meeting those requirements as well as the spiritual needs of the public as an expression of the Statement of Faith in the Trust Model.

The neighbouring community may benefit from the promotion of the Christian faith and the promotion of church fellowship.

None of the Trustees receives any private benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

It is our policy to make financial contributions to other activities of Churches of God in the UK and throughout the world as spiritual and social needs arise.
The charity has no employees, all work, practical and spiritual is done by volunteer members of the church.

Section D Achievements and performance

2021 has proved another challenging year with Covid restrictions, but we have been pleased to see various activities recommenced and new services added.

Tumbles Playgroup: We recommenced in November. There was immediate interest from families know to us from the surrounding area and new families as well. The register currently has just under twenty families listed which is the maximum number we can comfortably accommodate.

Youth Club: Due to Covid we continued initially to provide on line resources such as crafts, games, quizzes and bible talks. As soon as restrictions allowed we restarted Youth Club at the ARCC with activities for ages 9-14. Advertising more recently has resulted in numbers increasing from 8 to 18 on the register.

Kids Club: We commenced a zoom kids club in May 2020 and this continued through 2021. It is aimed at the 4 -10 age group. Each week children and their families both local to Birmingham and further afield have joined us for songs, games, crafts and bible stories. Plans for 2022 to start this club at the ARCC are being finalised.

Social events: We held two successful "Light Up" events in October and December where contacts from the local community joined us for various activities.

Alpha: We ran an online Alpha course starting in January and were asked by the participants to provide a follow-on course which we did with Christianity Explored. A core interested group wished to have further follow-on and we have therefore run a Life Explored course for them. All these courses have been online.

Outreach: For a second year due to Covid we unable to run our full Church in the Park programme of community events in Rookery Park. We were glad to be able to maintain a smaller Christian witness on a couple of occasions during the summer and to reconnect with some contacts from previous years.

Throughout the year when regulations permitted we had a table in the ARCC car park with Christian literature and we were also able to be present in the local high street occasionally. In the build-up to Christmas we also sang carols and collected for the Bethany Food Bank.

Summary of the main achievements of the charity during the year

See above

Brief statement of the charity's policy on reserves

The funds of the church are held under the following headings:

UNRESTRICTED**General Expenses**

This fund covers all general expenses of the running of the church.

Local Outreach

This fund covers the cost of equipment and literature for outreach in the community.

Youth Work

This fund covers the cost of transport to events and camp subsidies.

Need

This fund is used to help those in financial need both for members of the church and those in the wider community.

RESTRICTED**Hall Development**

This fund is used to further develop the usefulness of the church building.

Legacies

No legacies have been received during 2021.

Lord's Servants

All the money in this fund is distributed to full time evangelists working amongst Churches of God.

Appeals

From time to time there are special appeals for which collections are made.

It is the Trustees' policy to maintain a positive balance in each fund.

The unrestricted funds are considered by the Trustees and acknowledged by donors that they may, in the event of extreme expense, be used for any purpose. For management purposes they are kept separate and reviewed as though they were separate.

The restricted funds must be used for the designated purpose only.

All funds are now held in a current account with Lloyds Bank plc.

Details of any funds materially in deficit

At year end none of the funds were in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy ed.

Receipts and donations to the funds are mainly from church members, either weekly via the collection box, directly to the church bank account through Faster Payment or via the Churches of God Central Gifts Fund (charity 299106) in conjunction with gift aid.

Normal expenditure has been covered by local church members.

Local Outreach and Youth Work funds have supported activities among the local community.

We have continued to support Bethany food Bank in Erdington with food and financial donations.

We continued to support 'TOY-LINK', the Toys for Christmas initiative run by Birmingham City Mission.

We have also made a donation to Christians Against Poverty.

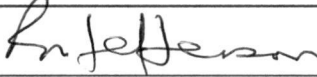
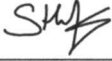
Section F Other optional information

In 2022 we plan to expand and add to our outreach and in reach activities as Covid restrictions allow.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Philip Jefferson	Stephen Hickling
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	29/05/22	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Church of God in Birmingham

**On accounts for the year
ended**

31st December 2021

**Charity no
(if any)**

1166052

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021^{YYYY}.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

30/12/2022

Name:

Luke Keegan

**Relevant professional
qualification(s) or body
(if any):**

Chartered Institute of Management Accountants

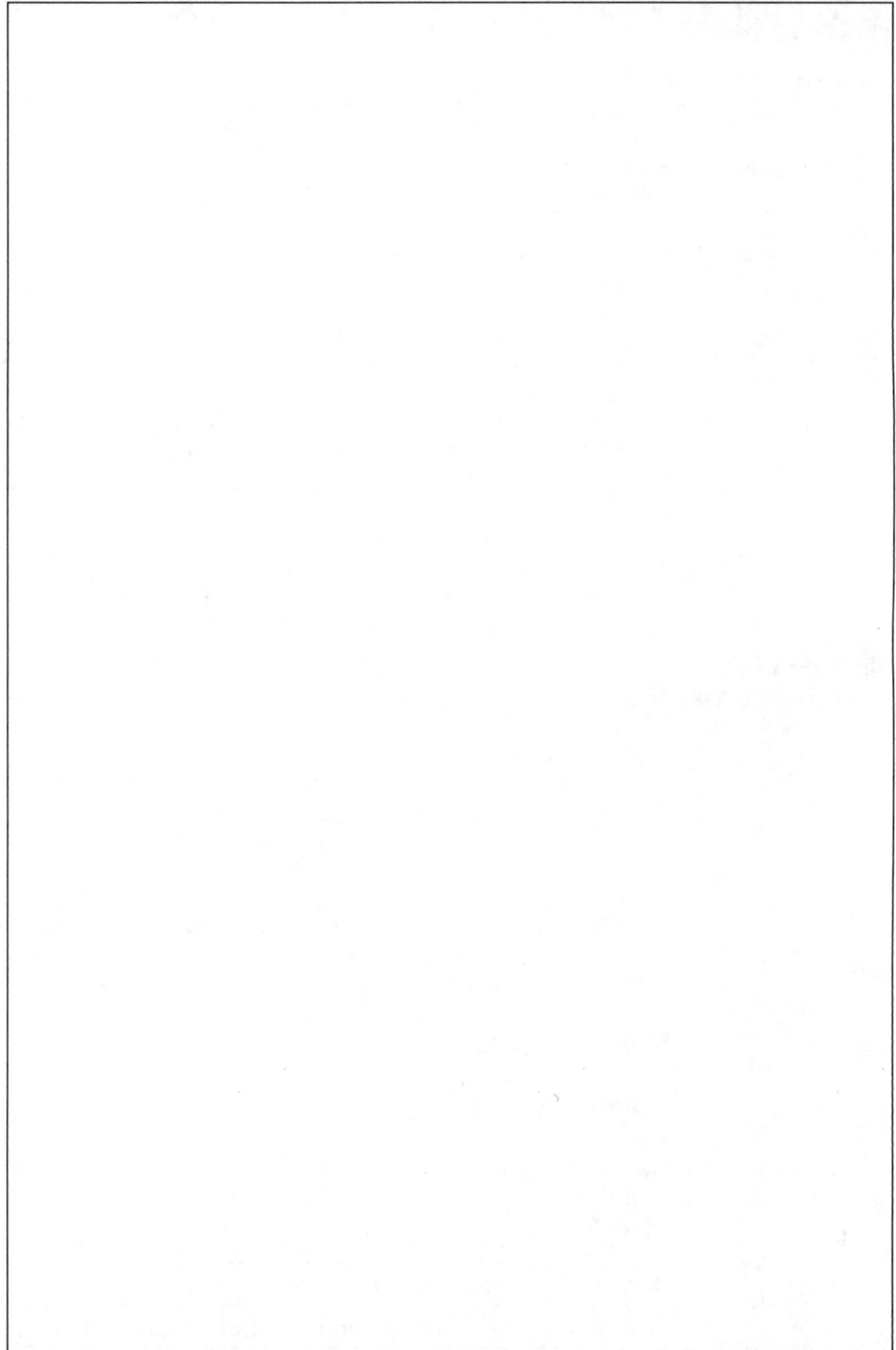
Address:

Greendawn Accounting Limited

1A The Homend, Ledbury, Herefordshire, HR8 1BN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



THE CHURCH OF GOD IN BIRMINGHAM

England & Wales - Charity number 1166052

Accounts



Trustees' Annual Report for the period

Period start date			Period end date		
From	1st	January	2020	To	31 st December 2020

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

19 Alleyne Road
Erdington
Birmingham
Postcode <input type="text" value="B24 8EJ"/>

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	Philip Malcolm Jefferson	Chairman		EXISTING TRUSTEES
2	Stephen Hickling	Secretary		
3	John Ashley Bowler			
4	James Thomas Needham			
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of treasurer (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO Foundation Model

How the charity is constituted
(eg. trust, association, company)

CIO Trust

Trustee selection methods
(eg. appointed by, elected by)

Persons who are appointed Elders of The Church of God in Birmingham by the biblical protocol approved by the Churches of God

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The day to day management of activities of the Church is carried out by Trustees/Elders in conjunction with appointed Deacons and committees in which other church members may participate. The Elders and Deacons hold regular meetings to discuss the wellbeing of the church and the activities planned. These meetings include reviews of finance, outreach work in the community, teaching in the church and general pastoral issues. In addition, the Elders hold regular meetings to discuss spiritual issues, the appointment of deacons and the recognition of Elders. Management accounts are produced on a monthly basis by the Treasurer and are reviewed by the Elders and Deacons. An update on Fund balances is provided by the Treasurer to Elders and Deacons, in conjunction with any necessary financial decisions that arise during the year. These accounts are available to all church members.

Risk assessment:

The Church has a Safeguarding Policy relating to Children, Young People and Vulnerable Adults.

The Church has a Health & Safety Policy and regular checks are made to ensure this policy is maintained.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith and of other charitable purposes as the Trustees shall decide, all as an expression of the Statement of Faith in the Trust Model.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

There were 43 church members on the roll at 1st January 2020. The majority of these attend the Sunday worship service regularly.

2020 did not start well for the charity.

On 1st January a window was forced and PA equipment stolen. This was the subject of an insurance claim.

In March the Covid-19 pandemic changed the way in which we have operated. During the first lockdown we were not allowed to meet in our church premises from 22nd March until 5th July inclusive and in the second lockdown from 8th to 29th November.

This meant that we were not able to meet for worship during those periods and all our other activities as detailed below moved on-line.

We initiated an on-line thanksgiving meeting on Sunday mornings and an on-line teaching meeting on Sunday afternoons. Our Tuesday evening prayer times and 'thought for the week' also moved on-line.

We have been able to continue contact with the local community with Mums & Toddlers, Kids Club, Youth Club and Quiz Nights all on-line. We also produced a newsletter and distributed it locally.

We were not able to hold our summer 'Church in the Park' sessions on Sundays in June and July because of the restrictions in place at the time.

In addition to work in the immediate locality we have encouraged children and young people to attend events held under the auspices of the Midlands District of Churches of God at different venues all on-line. The annual Camp was cancelled due to the restrictions.

Statement of Public Benefit

All Trustees are aware of the Charities Acts public benefit requirements so that the purposes and activities of the church are geared to meeting those requirements as well as the spiritual needs of the public as an expression of the Statement of Faith in the Trust Model.

The neighbouring community may benefit from the promotion of the Christian faith and the promotion of church fellowship.

None of the Trustees receives any private benefit.

Additional details of objectives and activities (Optional information)

It is our policy to make financial contributions to other activities of Churches of God in the UK and throughout the world as spiritual and social needs arise.
The charity has no employees, all work, practical and spiritual is done by volunteer members of the church.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

2020 has proved a challenging year for everyone but it has proved to us that we have an innovative and 'can do' team of group leaders.

Mums & Toddler's: We have maintained contact with our families with Easter and Christmas mailings. We have a WhatsApp group and a closed Facebook group where we post craft, songs, bible stories and activity videos each week. The families are able to communicate with us through these groups sharing ideas and photos and requests for support.

Youth Club: Our contact has been predominantly on-line with videos produced each week to enable the children to still have regular activities such as crafts, games and quizzes and bible talks. We have been in regular contact with parents and sought their views on what the children would want to do.

Kids Club: We commenced a zoom kids club in May 2020. It is aimed at the 4 -11 age group. Each week children and their families both local to Birmingham and further afield have joined us for songs, games, crafts, and bible stories.

Social events: The social events for the community have proved a bit more difficult. However, the quiz night has transferred successfully on-line and has been happening more frequently. We have added an encouraging bible message to the format. This has been well received.

Alpha: In September we ran our first on-line ALPHA course. We plan to run these two or three times each year.

Outreach: During the latter part of the year, when social distancing permitted, we had a table in the ARCC car park with Christian literature. In the build up to Christmas we also had a table in Erdington High St and collected for the Bethany Food Bank. We would normally have sung carols but sadly this was not appropriate this year.

We were not able to hold "Church in the Park" in the summer months.

Summary of the main achievements of the charity during the year

See above

Brief statement of the charity's policy on reserves

The funds of the church are held under the following headings:

UNRESTRICTED**General Expenses**

This fund covers all general expenses of the running of the church.

Local Outreach

This fund covers the cost of equipment and literature for outreach in the community.

Youth Work

This fund covers the cost of transport to events and camp subsidies.

Need

This fund is used to help those in financial need both for members of the church and those in the wider community.

RESTRICTED**Hall Development**

The fund is used to further develop the usefulness of the church building.

Legacies

No legacies have been received during 2020.

Lord's Servants

All the money in this fund is distributed to full time evangelists working amongst Churches of God.

Appeals

From time to time there are special appeals for which collections are made.

It is the Trustees' policy to maintain a positive balance in each fund.

The unrestricted funds are considered by the Trustees and acknowledged by donors that they may, in the event of extreme expense, be used for any purpose. For management purposes they are kept separate and reviewed as though they were separate.

The restricted funds must be used for the designated purpose only.

All funds are now held in a current account with Lloyds Bank plc.

Details of any funds materially in deficit

At year end none of the funds were in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy ed.

Receipts and donations to the funds are mainly from church members, either weekly via the collection box, directly to the church bank account through Faster Payment or via the Churches of God Central Gifts Fund (charity 299106) in conjunction with gift aid.

Normal expenditure has been covered by local church members.

Local Outreach and Youth Work funds have supported activities among the local community.

In previous years we were able to collect donations of food regularly for the Bethany Food Bank in Erdington, Birmingham. As we have been prevented from meeting together for much of the year we have mainly supported the food bank through monetary donations from the Need Fund.

We continued to support 'TOY-LINK', run by Birmingham City Mission at Christmas.

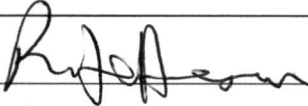

Section F Other optional information

Looking to the New Year 2021, in God's will and in addition to activities already mentioned, we plan to run another on-line ALPHA course and such other events that may be for the benefit of the local community. We are longing to resume all our youth work and the park work as soon as restrictions allow. Meanwhile we aim to continue to keep in touch with all groups on-line.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Philip Jefferson	Stephen Hickling
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	4/7/21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Church of God in Birmingham CIO	No (if any) 1166052
---	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 1st January 2020	To	Period end date 31st December 2020
------------------------	---------------------------------------	----	---------------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Income	16,879	15,002	-	31,881	35,092
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,879	15,002	-	31,881	35,092
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,879	15,002	-	31,881	35,092
A3 Payments					
General Expenses	8,290	-	-	8,290	4,810
Local Outreach	519	-	-	519	2,757
Youth Work	293	-	-	293	2,612
Need	2,202	-	-	2,202	2,910
Lord's Servants	-	7,800	-	7,800	6,200
Special Appeals	-	2,588	-	2,588	1,990
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,304	10,388	-	21,692	21,279
A4 Asset and investment purchases, (see table)					
Hall Development Fund	-	5,683	-	5,683	4,372
	-	-	-	-	-
Sub total	-	5,683	-	5,683	4,372
Total payments	11,304	16,071	-	27,375	25,651
Net of receipts/(payments)	5,575	- 1,069	-	4,506	9,441
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,349	9,874	-	18,223	8,782
Cash funds this year end	13,924	8,805	-	22,729	18,223

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	13,924	8,805	-
		-	-	-
		-	-	-
	Total cash funds	13,924	8,805	-
(agree balances with receipts and payments account(s))				



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Meeting Place of Church	Hall Development	419,495	-
	Meeting Place Contents	Hall Development	21,129	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Philip Malcolm Jefferson	4/7/21
	Stephen Hickling	4/7/21



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Church of God in Birmingham

**On accounts for the year
ended**

31st December 2020

**Charity no
(if any)**

1166052

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020^{YYY}.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

5th July 2021

Name:

Luke Keegan

**Relevant professional
qualification(s) or body
(if any):**

Chartered Institute of Management Accountants

Address:

Greendawn Accounting Limited

1A The Homend, Ledbury, Herefordshire, HR8 1BN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.