

# EVANGELICAL CHURCH WINNING ALL (ECWA) CHAPEL OF INVESTMENT

England & Wales - Charity number 1170361

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2016-11-24

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

## Contact

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**Address** 3 - 9 Sladepool Farm Road  
Birmingham  
B14 5DJ

**Phone** 07727239477

## Activities

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**Objects:** THE PURPOSES OF THE CHURCH SHALL BE:-1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN BIRMINGHAM, UNITED KINGDOM AND THE WHOLE WORLD; AND2) SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE MEMBERS OF THE CHURCH IN GENERAL MEETING FURTHER THE WORK OF THE CHURCH.

**Activities:** Outdoor evangelism, Sunday Services, Prayer Meeting on every Wednesdays of the week and all night prayer meetings on every last Friday of the month and sending clothes and goods to our Missionaries abroad, We celebrated our anniversary on the last Sunday of October every year.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£166,404	£35,987	-	-
2024-03-31	£54,433	£23,534	-	-
2023-03-31	£21,582	£8,291	-	-
2022-03-31	£26,412	£8,291	-	-
2021-03-31	£24,942	£7,938	-	-

## Trustees

Name	Role	Appointed
<b>REV SIMON AYODELE ATUNDE</b>	Chair	2016-07-02
Dr Shimon Ayolola Atunde		2024-11-28
Kasamu Dawa Kabiru		2025-04-16
Oluwole Caleb Ajiboye		2023-02-18

**EVANGELICAL CHURCH WINNING ALL (ECWA) CHAPEL OF INVESTMENT**

England & Wales - Charity number 1170361

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# Accounts

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Charity Number

1170361

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**EVANGELICAL CHURCH WINNING ALL (ECWA) CHAPEL OF INVESTMENT, BIRMINGHAM**

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TRUSTEES REPORT AND FINANCIAL STATEMENTS

For the year ended 31st MARCH 2025

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**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT**  
**BIRMINGHAM**

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Statement of financial activities (including Income and Expenditure Accounts)

For the year ended 31st March 2025

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**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT**  
**BIRMINGHAM**

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**LEGAL AND ADMINISTRATIVE INFORMATION**

For the year ended 31st March 2025

Trustee

- 1 Rev Simon Ayodele Atunde
- 2 Dr Shimon Ayolola Atunde
- 3 Pastor Oluwole Caleb Ajiboye

Management Committee

- 1 Rev Simon Ayodele Atunde (Minister in Charge)
- 2 Pastor Caleb Wole Ajiboye

Charity Number

1170361

Registered Office

23 Quarry House Close  
Rubery  
Birmingham  
United Kingdom  
B45 0HS

Accountants

D&J Accounting Solutions  
Kingsway House  
40 Forgate Street  
WR1 1EE

Bankers

HSBC UK Bank plc  
1 Centenary Square,  
Birmingham  
B1 1HQ  
United Kingdom

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**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT**  
**BIRMINGHAM**

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For the year ended 31st March 2025

The trustees present their annual report and financial statements of Evangelical Church Winning All – ECWA, Chapel of Investment, Birmingham, for the year ended 30<sup>th</sup> March 2025. The Trustees confirm that the annual report and financial statements of the Charity comply with the Charities act 2011, and the Companies Act 2006, the church's governing document, and the provisions of the Statement of Recommended Practice (SORP) "Accounting and reporting by Charities," issued in April 2005.

**Method of Appointment or Election of trustees**

The management of the charity is the responsibility of the trustees, who are elected and co-opted with the terms of the trust.

**Constitution Policies**

The objective of the charity is the advancement of the Christian faith worldwide in accordance with the doctrine set out in the statement of believe contained in schedule 2. The trustees must use the income and may use the capital of the trust in promoting its objectives.

**Objectives of the Charity, Principal Activities and Organisation of Our Work**

The Evangelical Church Winning All – ECWA, Chapel of Investment, Birmingham, is a community-based charity providing a strong Christian foundation for young people and their families. The principal aim of the church are to promote the teachings of Jesus Christ and support the holistic development of individuals - spiritually, mentally and physically.

**Principal activities**

The charity's main activity during the year continued to be the advancement of the Christian faith in the United Kingdom and worldwide, in accordance with the doctrine set out in its trust deed. The charity also supports the relief of poverty among vulnerable groups in the general public.

**Risk management**

The trustee have a duty to identify and review the risks to which the charity is exposed. Appropriate internal controls are in place to provide reasonable assurance against fraud and error.

**Organization structure and decision making**

The charity is managed and governed by the trustees, who are responsible for strategic direction and decision-making.

**Review of activities**

During the year the Charity received a total of £166,403.52 from Church services.

The financial results for the year are presented in the annexed accounts.

**Reserves policy**

It is the policy of the Trustees to maintain a minimum level of reserves to ensure the charity can meet its commitments for at least three months.

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**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT**  
**BIRMINGHAM**

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For the year ended 31st March 2025

**Trustees' Responsibilities**

Charity Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the charity and of its income and expenditure for that period.

In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Made judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on a going concern basis

The trustees are responsible for ensure that the charity maintains proper accounting records that disclose, with reasonable accuracy at any time, the financial position of the charity and enable them to ensure that the financial statements comply with the charities Act 2011.  
comply with the charities Act 2011.

They are also responsible for safeguarding the assets of the charity and for taking reasonable steps to detect and and prevent fraud and other irregularities.

The report was approved by the trustees on ..... and signed on its behalf by

**Rev Simon Atunde**

*Minister in Charge*

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**EVANGELICAL CHURCH WINNING ALL (ECWA)  
CHAPEL OF INVESTMENT, BIRMINGHAM  
ACCOUNTANTS' REPORT TO THE TRUSTEES**

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For the year ended 31st March 2025

We report on the accounts of Evangelical Church Winning All (ECWA) - Chapel of Investment, Birmingham for the year ended 31 March 2025, which are set out on pages 9 to 13.

**Respective Responsibilities of Trustees and Accountants**

The trustees are responsible for the preparation of the accounts in accordance with applicable law and the charity's governing document.

The trustees consider that an audit is not required for the year under section 144 (2) of the charities Act 2011 (the 2011 Act) and that an independent examination is appropriate.

**Our responsibility is to:**

- Follow the procedures laid down in the general directions given by the charity commission under section 145(5) (b) of the 2011 Act; and
- State whether any matters have come to our attention which require reporting.

**Basis of Independent Examiner's report**

Our examination was conducted in accordance with the general directions given by the Charity Commission.

An independent examination involves 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 accounts.

**Independent examiner's statement**

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

- 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 Charities Act; and to prepare accounts which are consistent with the accounting records and comply with the applicable requirement of the 2011 Act, have not been met; or
- To which, In our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

D&J Accounting Solutions  
Kingsway House  
40 Forgate Street  
WR1 1EE

**EVANGELICAL CHURCH WINNING ALL (ECWA)  
CHAPEL OF INVESTMENT  
BIRMINGHAM**

For the year ended 31st March 2025

	Note	Restricted Funds 2025	Unrestricted Funds 2025	Total Funds 2025
<b>INCOMING RESOURCES</b>				
Donations Legacies and similar incoming resources	2	94267	72337	166664
		<u>94267</u>	<u>72337</u>	<u>166664</u>
<b>RESOURCES EXPENDED</b>				
<b>Charitable expenditure:</b>				
Cost of activities in furtherance of the charity's objects				
Support costs for Church Services and Activities	3	0	19858	19858
Resources expended on Managing and administering the charity	4	0	18313	18313
Capital expenditure – building (restricted)		94267	0	94267
<b>TOTAL RESOURCES EXPENDED</b>	5	<u>94267</u>	<u>38171</u>	<u>132438</u>
<b>MOVEMENT IN TOTAL FUNDS FOR THE YEAR – NET INCOME/(EXPENDITURE) FOR THE YEAR</b>				
		0	232842	232842
<b>TOTAL FUNDS AT 31ST MARCH 2025 (Note 12 &amp; Balance Sheet)</b>	12	<u>0</u>	<u>232842</u>	<u>232842</u>

The notes on pages 9 – 13 form part of these financial statements

**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT, BIRMINGHAM**  
**BALANCE SHEET as at 31st March 2025**

FIXED ASSETS	Note	2025	2024
Tangible fixed assets	8	567692	3365
<b>CURRENT ASSETS</b>			
Cash at bank and in Hand	9	8581	102405
Debtors	9	0	0
Prepayment	9	<u>0</u>	<u>0</u>
<b>NET CURRENT ASSETS</b>		8581	102405
<b>CREDITORS</b>			
Amount falling due after more than one year	10	-343431	0
			<u>0</u>
<b>NET ASSETS</b>	12	<u>232842</u>	<u>105770</u>
<b>CHARITY FUNDS</b>			
Restricted Funds	11	0	0
Unrestricted funds	11	<u>232842</u>	<u>102405</u>
		<u>232842</u>	<u>102405</u>

**The financial statements were approved by the trustees on the  
and were signed on their behalf by:**

.....

The notes on pages 9 – 13 form part of these financial statements

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**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT, BIRMINGHAM**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For the year ended 31st March 2025**

## **1 ACCOUNTING POLICIES**

### **1.1 Basis of preparation of Financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with the financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities SORP (FRS 102) (Second Edition - effective 1 January 2019), as issued by the Charity Commission.

### **1.2 Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the charity's general objectives and are not designated for other specific purposes

Restricted funds are to be used in accordance with specific restrictions imposed by donors. The cost of raising and administering such funds is charged against the specific fund. The purpose and use of each restricted fund is explained in the notes to the financial statements.

### **1.3 Incoming resources**

All income is recognised when the charity has entitlement to the funds, the amount can be measured reliably, and it is probable the income will be received.

Gifts in kind are recognised when distributed or sold. Donated facilities and services are recognised where the benefit can be reliably measured and where a third party bears the cost.

No income is recognised for volunteer time.

Gift Aid and other tax recoverable donations are recognised when receivable.

### **1.4 Resources Expended**

Expenditure is recognised on an accruals basis and allocated to activities where possible. Support and administrative costs are apportioned based on usage.

Fundraising costs relate to seeking voluntary income.

Management and governance costs relate to compliance with statutory requirements.

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**EVANGELICAL CHURCH WINNING ALL (ECWA)****CHAPEL OF INVESTMENT, BIRMINGHAM****NOTES TO THE FINANCIAL STATEMENTS****For the year ended 31st March 2025****1.5 Cash flow**

The financial statements do not include a cash flow statement because the charity, as a small reporting entity is exempt from the requirement to prepare such statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.6 Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated as cost less depreciation. Depreciation is charged to write off the cost of fixed assets, less any estimated residual value, over their expected useful lives as follows:

Asset	Rate
Motor Vehicle	- 25% Straight Line
Furnitures and Fixtures	- 25% Straight Line
Church Equipment	- 25% Straight Line

**Depreciation of Buildings**

Buildings are held at historical cost. In line with the Charity SORP (FRS 102), no depreciation is charged on the building acquired during the year, as it is considered to have a long useful economic life and is primarily used for charitable purposes. The trustees believe the residual value will not materially differ from cost.

Depreciation will be reviewed annually, and applied when deemed material and appropriate.

**2 DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds</b>	<b>Total Funds</b>
	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2024</b>
Church services	0	72337	72337	46147
Grants	94267	0	94267	8286
	<b><u>94267</u></b>	<b><u>72337</u></b>	<b><u>166604</u></b>	<b><u>54433</u></b>

**3 SUPPORT COSTS FOR CHURCH SERVICES AND CHARITABLE ACTIVITIES**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds</b>	<b>Total Funds</b>
	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2024</b>
Honorarium	0	0	0	0
Property Rent	0	2560	2560	1870
Entertainment	0	0	0	186
Evangelism	0	0	0	0
Sunday School Manual	0	1727	1727	0
Pastor Allowance	0	0	0	0
Choir Running Expenses	0	1856	1856	0
Toiletries and First Aid	0	0	0	0
Retreat and Conferences	0	0	0	0
Travel and Subsistence	0	622	622	3308
Postages	0	0	0	0
Hotel & Accommodation	0	600	600	600
Welfare Expenses	0	12493	12493	13998
Printing & Stationary	0	0	0	0
Advertisement	0	0	0	0
<b>Total</b>	<b><u>0</u></b>	<b><u>19858</u></b>	<b><u>19858</u></b>	<b><u>19962</u></b>

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**EVANGELICAL CHURCH WINNING ALL (ECWA)****CHAPEL OF INVESTMENT, BIRMINGHAM****NOTES TO THE FINANCIAL STATEMENTS****For the year ended 31st March 2025****4 Resources expended on managing and administering the charity**

	Restricted Funds	Unrestricted Funds	Total Funds	Total Funds
	2025	2025	2025	2024
	£	£	£	£
Repairs	0	0	0	0
Audit & Accountancy Fees	0	2400	2400	1680
Professional Fees	0	7246	7246	0
Bank Charges	0	101	101	60
Telephone & Fax	0	0	0	0
Depreciation – Motor	0	575	575	779
Depreciation – Office Equipment	0	7991	7991	0
Depreciation – Fixtures & Fittings	0	0	0	1053
	<u>0</u>	<u>18313</u>	<u>18313</u>	<u>3572</u>

**5 ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE**

	Other Costs	Total	Total
	2025	2025	2024
	£	£	£
Wages and salaries	0	0	0
Support costs for church services and charitable activities	19858	19858	19962
Resources expended on managing and administering the charity	18313	18313	3572
Capital expenditure – building (restricted)	94267	94267	0
Total Resources Expended	<u>132438</u>	<u>132438</u>	<u>23534</u>

**6 NET INCOMING RESOURCES (RESOURCES EXPENDED)**

	Total	Total
	2025	2024
	£	£
This is stated after charging Depreciation of tangible fixed assets owned b	0	0
Audit & Accountancy Fees	2400	1680
Professional Fees	7246	0
	<u>9646</u>	<u>1680</u>

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**EVANGELICAL CHURCH WINNING ALL (ECWA)****CHAPEL OF INVESTMENT, BIRMINGHAM****NOTES TO THE FINANCIAL STATEMENTS****For the year ended 31st March 2025**

During the year no trustee received any Remuneration (2025 - £Nil)

During the year no trustee received any Benefit in kind (2025 - £Nil)

During the year no trustee received any reimbursement of expenses (2025 - £Nil)

**7 STAFF COSTS AND NUMBERS**

Staff costs were as follows	2025	2024
	£	£
Wages and salaries	0	0

The average monthly number of employees during the year was as follows

	2025	2024
Administrative	0	0

No employee received remuneration amounting to more than £50000 in either year

**TANGIBLE FIXED ASSETS**

	Buildings	Equipment	Fixtures & Fittings Total	
	£	£	£	£
Cost				
At 1st April 2024	0	3770	0	3770
Addition in year	564285	1204	0	565489
At 31st March 2025	564285	4974	0	569259
Depreciation	0	0	0	0
At 1st April 2024	0	405	0	405
Addition in year	0	1162	0	1162
At 31st March 2025	0	1567	0	1567
Net Book Value				
At 1st April 2024	0	3365	0	3365
At 31st March 2025	564285	3407	0	567692

**9 DEBTORS**

	2025	2024
	£	£
Due within one year	0	0
Cash in hand and at bank	8581	102405
Debtors	0	0
Prepayments	0	0
<b>Total</b>	<b>8581</b>	<b>102405</b>

**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT, BIRMINGHAM**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For the year ended 31st March 2025**

**10 CREDITORS**

	2025	2024
	£	£
Mortgage Payable	-343431	0
<b>Total Creditors &gt; 1 Year</b>	<b><u>-343431</u></b>	<b><u>0</u></b>

**11 STATEMENT OF FUNDS**

	Brought Forward	Incoming Resources	Resources Expended	Carried Forward
	£	£	£	£
Unrestricted Funds				
General Funds	102405	72337	38171	136571
General Funds 1	0	0	0	0
Subtotal	<u>102405</u>	<u>72337</u>	<u>38171</u>	<u>136571</u>

**RESTRICTED FUNDS**

Restricted funds	0	94267	94267	0
	0	94267	94267	0

**SUMMARY OF FUNDS**

	£	£	£	£
General Funds	102405	72337	38171	136571
Restricted Funds	0	94267	94267	0
Total Funds	<u>102405</u>	<u>166604</u>	<u>132438</u>	<u>136571</u>

**12 ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	Restricted Funds	Unrestricted Funds	Total	Funds	Total	Funds
	2025	2025		2025		2024
	£	£		£		£
Tangible Fixed Assets	0	567692		567692		0
Debtors due after more than 1 year	0	0		0		0
Current assets	0	8581		8581		102405
Creditors dues after more than one	0	-343431		-343431		0
Total	<u>0</u>	<u>232842</u>		<u>232842</u>		<u>102405</u>

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**EVANGELICAL CHURCH WINNING ALL (ECWA)****CHAPEL OF INVESTMENT, BIRMINGHAM**

Income and Expenditure statement

For the year ended 31<sup>st</sup> March 2025

	2025		2024	
	£	£	£	£
<b><u>INCOME</u></b>				
Tithes	40958.07		40365.49	
Offering	15456.01		5781.55	
Thanksgiving	4756		0	
Restricted Income - Building fund	94267		0	
Gift Aid	10966.44		8285.59	
		<b>166404</b>		<b>54433</b>
<b>LESS: EXPENDITURE</b>				
Wages & Salaries	0		0	
National Insurance Contributions	0		0	
Property rent and rate	2560		1870	
Insurance	1726.94		0	
General Admin Expenses	1856.29		0	
Sunday School Manual	0		0	
Printing & stationery	0		0	
Hotel & Accommodation	0		0	
Honorarium	0		0	
Evangelism	0		0	
Entertainment	0		186	
Pastor's allowance	0		0	
Retreat and conference	0		0	
Events – New year dinner & Funday)	0		0	
Welfare Expenses	12493		13998	
Postages	0		0	
IT Software and Consumables	575.04		779.44	
Toiletries and first aid	0		0	
Travel and Subsistence	570		3308	
Telephone & Fax	0		0	
General Expenses - Birmingham City Miss	600		600	
Motor Vehicle Expenses	51.64		0	
Legal & Professional Fees	3900		0	
Audit & Accountancy fees	2400		1680	
Repairs	0		0	
Bank charges	101.1		60	
Loan & Mortgage fees	7991		0	
Depreciation – Motor Vehicles	0		0	
Depreciation – Equipment	1162		1053	
Depreciation – Fixture and fittings	0		0	
		<b>35987</b>		<b>23534</b>
<b>TOTAL EXPENDITURE</b>		<b>35987</b>		<b>23534</b>
<b>NET INCOME FOR THE YEAR</b>		<b>130417</b>		<b>30898</b>

**EVANGELICAL CHURCH WINNING ALL (ECWA) CHAPEL OF INVESTMENT**

England & Wales - Charity number 1170361

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# Accounts

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Charity Number

1170361

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**EVANGELICAL CHURCH WINNING ALL (ECWA) CHAPEL OF INVESTMENT, BIRMINGHAM**

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TRUSTEES REPORT AND FINANCIAL STATEMENTS

For the year ended 31st MARCH 2024

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**EVANGELICAL CHURCH WINNING ALL (ECWA)**

**CHAPEL OF INVESTMENT**

**BIRMINGHAM**

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Statement of financial activities (including Income and Expenditure Accounts)

For the year ended 31st March 2024

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**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT**  
**BIRMINGHAM**

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LEGAL AND ADMINISTRATIVE INFORMATION

For the year ended 31st March 2024

Trustee	1 Rev Simon Ayodele Atunde 2 Dr Michaiiah Akinyele Olaniyi 3 Pastor Caleb Wole Ajiboye
Management Committee	1 Rev Simon Ayodele Atunde (Minister in Charge) 2 Pastor Caleb Wole Ajiboye
Charity Number	1170361
Registered Office	23 Quarry House Close Rubery Birmingham United Kingdom B45 0HS
Accountants	D&J Accounting Solutions Kingsway House 40 Forgate Street WR1 1EE
Bankers	HSBC UK Bank plc 1 Centenary Square, Birmingham B1 1HQ United Kingdom

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**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT**  
**BIRMINGHAM**

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For the year ended 31st March 2024

The trustees present their annual report and financial statements of Evangelical Church Winning All – ECWA Chapel of Investment, Birmingham for the year ended 30<sup>th</sup> March 2024. The Trustees confirm that the annual report and financial statements of the Charity comply with the charities act 2011, and the companies Act 2006. the church governing document and the provisions of the statement of Recommended Practice (SORP) “Accounting and reporting by Charities issued in April 2005.

**Method of appointment or election of trustees**

The management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the trust

**Constitution Policies**

The objective of the charity is the advancement of the Christian faith worldwide in accordance with the doctrine set out in the statement of believe contained in the schedule 2. the trustees must use the income and may use the capital of the trust in promoting the objects

**Objectives of the charity, Principal Activities and Organisation of our work**

The Evangelical Church Winning All – ECWA, Chapel of Investment, Birmingham is a community based charity Providing a suitable Christian principle for young people and their Families. The principal activities of the church are For the year ended 31st MARCH 2024

Jesus Christ and development of the whole man, spiritually, mentally and physically

**Principal activities**

The charity’s principal activity during the year continued to be the advancement of the Christian faith in the United Kingdom and Worldwide in accordance with the doctrine set out in the statement of believe of its trust deed and the relief of poverty to those at risk within the general public

**Risk management**

The trustee have a duty to identify and review the risks to which the charity is exposed and appropriate controls are in place to provide reasonable assurance against fraud and error.

**Organization structure and decision making**

The organization of the Charity is controlled by the Trustees

**Review of activities**

During the year the Charity received a total of £32,584.45 from Church services.

The financial results from the year are shown in the annexed accounts

**Reserves policy**

It is the policy of the Trustees to work towards holding the minimum reserves necessary to enable the charity to meet its commitments for a minimum period of three months

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**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT**  
**BIRMINGHAM**

---

For the year ended 31st March 2024

**Trustees' Responsibilities**

Charity Law applicable to charities in England/Wales requires the Trustees to prepare financial statements for each Financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the period.

In preparing those financial statements the trustees have

- selected suitable accounting policies and applied them consistently.
- Made judgments and estimates that are reasonable and prudent.
- stated whether applicable accounting standards have been followed.
- subject to any material departures disclosed and explained in the financial statements, and
- Prepared the financial statements on a going concern basis

The trustees have overall responsibility for ensuring that the charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charities Act 2011.

They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the detection and prevention of fraud and other irregularities.

The report was approved by the trustees on ..... and signed on its behalf by

Rev Simon Atunde  
Minister in Charge

---

**EVANGELICAL CHURCH WINNING ALL (ECWA) CHAPEL OF INVESTMENT BIRMINGHAM**  
**ACCOUNTANTS REPORT TO THE TRUSTEES OF EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT, BIRMINGHAM**

---

For the year ended 31st March 2024

We report on the accounts of Envangelical Church Winning All(ECWA) - Chapel of Investment, Birmingham for the year ended 30th, which is set out on pages 9 to 13

**Respective responsibilities of Trustees and Accountants**

The trustees are responsible for the preparation of the accounts

The trustees consider that an audit is not required for the year under section 144 (2) of the charities Act 2011 (the 2011 Act) and that independent examination is needed

**It is our responsibility to:**

- To follow the procedures laid down in the 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 the general directions given by the charity commission. An  
For the year ended 31st MARCH 2024

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 no opinion is given as to whether the accounts present a "true and fair view" 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 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 Charities Act, and
- To prepare accounts which accord with the accounting records and comply with the accounting requirement of the 2011 Act have not been met or
- To which, In our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

D&J Accounting Solutions  
Kingsway House  
40 Forgate Street  
WR1 1EE

**EVANGELICAL CHURCH WINNING ALL (ECWA)  
CHAPEL OF INVESTMENT  
BIRMINGHAM**

For the year ended 31st March 2024

	Note	Restricted Funds 2024	Unrestricted Funds 2024	Total Funds 2024	Total Funds 2023
<b>INCOMING RESOURCES</b>					
Donations Legacies and similar incoming resources	2	0	54433	54433	32584
		0	54433	54433	32584
<b>RESOURCES EXPENDED</b>					
<b>Charitable expenditure:</b>					
Cost of activities in furtherance of the charity's objects					
Support costs for Church Services and Activities	3	0	19962	19962	7378
Resources expended on Managing and administrative	4	0	3572	3572	7145
<b>TOTAL RESOURCES EXPENDED</b>	5	0	23534	23534	14523
<b>MOVEMENT IN TOTAL FUNDS FOR THE YEAR –</b>		0	30898	30898	18061
<b>TOTAL FUNDS AT 31ST MARCH 2024</b>		0	30898	30898	18061

The notes on pages 9 – 13 form part of these financial statements

**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT, BIRMINGHAM**  
**BALANCE SHEET as at 31st March 2024**

FIXED ASSETS	Note	2023	2022
Tangible fixed assets	8	3041	235
<b>CURRENT ASSETS</b>			
Cash at bank and in Hand	9	102405	71507
Debtors	9	0	0
Prepayment	9	<u>0</u>	<u>0</u>
		102405	71507
Creditors – Amount Falling due within one year	10		
<b>NET CURRENT ASSETS</b>		<u>102405</u>	<u>71507</u>
<b>NET ASSETS</b>	12	<u>105446</u>	<u>71742</u>
<b>CHARITY FUNDS</b>			
Restricted Funds	11	0	0
Unrestricted funds	11	<u>102405</u>	<u>71507</u>
		<u>102405</u>	<u>71507</u>

**The financial statements were approved by the trustees on the .....  
and were signed on their behalf by:**

The notes on pages 9 – 13 form part of these financial statements

---

**EVANGELICAL CHURCH WINNING ALL (ECWA)  
CHAPEL OF INVESTMENT, BIRMINGHAM  
NOTES TO THE FINANCIAL STATEMENTS  
For the year ended 31st March 2024**

## **1 ACCOUNTING POLICIES**

### **1.1 Basis of preparation of Financial statements**

The financial statements have been prepared under the historical cost convention, and in accordance with the financial Reporting Standard for Smaller entities (Effective April 2008). The financial statements have been prepared in accordance with the statement of Recommended Practice (SORP 2005). "Accounting and Reporting by Charities ACT 2011"

### **1.2 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purpose

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the charity for particular purpose. The cost of raising and Administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to financial statements.

### **1.3 Incoming resources**

All incoming resources are included in the statement of Financial Activities when the charity is Legally entitled to the For the income and amount can be quantified with reasonable accuracy.

Gifts in kind donated for distribution are included at the valuation and recognized as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold. Donated facilities are included at the value to the charity where this can be quantified and a third party is bearing the cost. No amounts are included in this financial statements for services donated by volunteers

Intangible income, which comprises donated services, is included in income valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party. Income tax recoverable in relation to donations received under gift aid or deeds of covenant is recognised at the time of the donation.

### **1.4 Resources Expended**

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on basis consistent with use of the resources.

Fund-raising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charity activities. Support costs are those costs incurred directly in support of the expenditure on the objects of the charity.

Management and administration cost are those incurred in connection with administration of charity and compliance with constitutional and Statutory requirements

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**EVANGELICAL CHURCH WINNING ALL (ECWA)****CHAPEL OF INVESTMENT, BIRMINGHAM****NOTES TO THE FINANCIAL STATEMENTS****For the year ended 31st March 2024****1.5 Cash flow**

The financial statements do not include a cash flows statement because the charity as a small reporting entity is exempt from the requirement to prepare such statement under the Financial reporting Standard for smaller entities (effective April 2008)

**1.6 Tangible fixed assets and depreciation**

Tangible fixed assets are stated as cost less depreciation. Depreciation is provided at the rates calculated to write off the cost of fixed asset less their estimated residual value over their expected useful lives on the following basis

Motor Vehicle	-	25% Straight Line
Furnitures and Fixtures	-	25% Straight Line
Church Equipment	-	25% Straight Line

**2 DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds</b>	<b>Total Funds</b>
	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2023</b>
Church services	0	46147	46147	32584
Grants	0	8286	8286	5370
	<u>0</u>	<u>54433</u>	<u>54433</u>	<u>37954</u>

**3 SUPPORT COSTS FOR CHURCH SERVICES AND CHARITABLE ACTIVITIES**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds</b>	<b>Total Funds</b>
	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2023</b>
Honorarium	0	0	0	152
Property Rent	0	1870	1870	1724
Entertainment	0	186	186	1669
Evangelism	0	0	0	0
Sunday School Manual	0	0	0	0
Pastor Allowance	0	0	0	0
Choir Running Expenses	0	0	0	0
Toiletries and First Aid	0	0	0	0
Retreat and Conferences	0	0	0	0
Travel and Subsistence	0	3308	3308	450
Postages	0	0	0	0
Hotel & Accommodation	0	600	600	0
Welfare Expenses	0	13998	13998	3383
Printing & Stationary	0	0	0	0
Advertisement	0	0	0	0
Total	<u>0</u>	<u>19962</u>	<u>19962</u>	<u>7378</u>

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**EVANGELICAL CHURCH WINNING ALL (ECWA)****CHAPEL OF INVESTMENT, BIRMINGHAM****NOTES TO THE FINANCIAL STATEMENTS****For the year ended 31st March 2024****4 Resources expended on managing and administering the charity**

	Restricted Funds	Unrestricted Funds	Total Funds	Total Funds
	2024	2024	2024	2023
	£	£	£	£
Repairs	0	0	0	0
Audit & Accountancy Fees	0	1680	1680	1700
Professional Fees	0	0	0	535
Bank Charges	0	60	60	63
Telephone & Fax	0	0	0	0
Depreciation – Motor	0	779	779	353
Depreciation – Office Equipment	0	0	0	0
Depreciation – Fixtures & Fittings	0	1053	1053	118
	<u>0</u>	<u>3572</u>	<u>3572</u>	<u>2768</u>

**For 1 ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE**

	Other Costs	Total	Total
	2024	2024	2023
	£	£	£
Wages and salaries	0	0	0
Support costs for church services and charitable activities	19962	19962	7378
Resources expended on managing and administering the charity	3572	3572	2768
		0	0
Total Resources Expended	<u>23534</u>	<u>23534</u>	<u>10147</u>

**6 NET INCOMING RESOURCES (RESOURCES EXPENDED)**

	Total	Total
	2024	2023
	£	£
This is stated after charging Depreciation of tangible fixed assets owned	0	0
Audit & Accountancy Fees	1680	1700
Professional Fees	0	535
	<u>1680</u>	<u>2235</u>

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**EVANGELICAL CHURCH WINNING ALL (ECWA)****CHAPEL OF INVESTMENT, BIRMINGHAM****NOTES TO THE FINANCIAL STATEMENTS****For the year ended 31st March 2024**

During the year no trustee received any Remuneration (2024 - £Nil)

During the year no trustee received any Benefit in kind (2024 - £Nil)

During the year no trustee received any reimbursement of expenses (2024 - £Nil)

**7 STAFF COSTS AND NUMBERS**

Staff costs were as follows

	2024	2023
	£	£
Wages and salaries	0	0

The average monthly number of employees during the year was as follows

	2024	2023
	£	£
Administrative	0	0

No employee received remuneration amounting to more than £50000 in either year

**For | TANGIBLE FIXED ASSETS**

	Motor Vehicles	Equipment	Fixtures & Fitting Total	
	£	£	£	£
Cost	0	0	0	0
At 1st April 2023	0	0	0	0
Addition in year	0	353	0	353
At 30th March 2024	0	3741	0	3741
	0	4094	0	4094
Depreciation				
At 1st April 2023	0	0	0	0
Addition in year	0	118	0	118
At 30th March 2024	0	935.25	0	935.3
	0	1053.25	0	1053
Net Book Value				
At 1st April 2023	0	0	0	0
At 30th March 2024	0	235	0	235

**9 DEBTORS**

	2024	2023
	£	£
Due within one year	0	0
Cash in hand and at bank	102405.48	71507
Debtors	0	0
Prepayments		
	<u>102405.48</u>	<u>71507</u>

**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT, BIRMINGHAM**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For the year ended 31st March 2024**

**10 Creditors**

	2024	2023
	£	£
Amount falling due within one year	0	0
Bank Loan and overdrafts	0	0
Accruals	0	0
Tax & National Insurance Contribution	0	0
	<u>0</u>	<u>0</u>

**11 Statement of Funds**

	Brought Forward	Incoming Resources	Resources Expended	Carried Forward
	£	£	£	£
Unrestricted Funds				
General Funds	71507	54433	23534	102405
General Funds 1	0	0	0	0
Subtotal	71507	54433	23534	102405

**For t RESTRICTED FUNDS**

Restricted funds	0	0	0	0
	71507	54433	23534	102405

**SUMMARY OF FUNDS**

	£	£	£	£
General Funds	71507	54433	23534	102405
Restricted Funds	0	0	0	0
Total Funds	<u>71507</u>	<u>54433</u>	<u>23534</u>	<u>102405</u>

**12 ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	Restricted Funds	Unrestricted Funds	Total	Funds	Total	Funds
	2023	2023		2023		2022
	£	£		£		£
Tangible Fixed Assets	0	3041		3041		0
Debtors due after more than 1 year	0	0		0		0
Current assets	0	102405		102405		71507
Creditors dues within one year	0	0		0		0
Total	<u>0</u>	<u>105446</u>		<u>105446</u>		<u>71507</u>

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**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT, BIRMINGHAM**

Income and Expenditure statement  
For the year ended 31<sup>st</sup> March 2024

	2024		2023	
	£	£	£	£
<b><u>INCOME</u></b>				
Tithes	40365.49		17533	
Offering	5781.55		14881.45	
Thanksgiving	0		0	
Other income (Women Fellowship)	0		150	
Gift Aid	<u>8285.59</u>		<u>5369.63</u>	
		54433		37934
<b>LESS: EXPENDITURE</b>				
Wages & Salaries	0		0	
National Insurance Contributions	0		0	
Property rent and rate	1870		1724	
Sunday School Manual	0		0	
Printing & stationery	0		0	
Hotel & Accommodation	0		0	
Honorarium	0		152.49	
Evangelism	0		0	
Entertainment	186		1669	
Pastor's allowance	0		0	
Retreat and conference	0		0	
Events – New year dinner & Funday)	0		0	
Welfare Expenses	13998		3383	
Postages	0		0	
IT Software and Consumables	779.44		352.68	
Toiletries and first aid	0		0	
Travel and Subsistence	3308		450	
Telephone & Fax	0		0	
General Expenses - Birmingham City Miss	600		0	
Advertisement	0		0	
Professional Fees	0		535	
Audit & Accountancy fees	1680		1700	
Repairs	0		0	
Bank charges	60		63.2	
Depreciation – Motor Vehicles	0		0	
Depreciation – Equipment	1053		117.5	
Depreciation – Fixture and fittings	<u>0</u>		<u>0</u>	
<b>TOTAL EXPENDITURE</b>		<u>23534</u>		<u>10147</u>
<b>NET INCOME FOR THE YEAR</b>		<u><u>30898</u></u>		<u><u>27787</u></u>

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# Accounts

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Charity Number

1170361

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**EVANGELICAL CHURCH WINNING ALL (ECWA) CHAPEL OF INVESTMENT, BIRMINGHAM**

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TRUSTEES REPORT AND FINANCIAL STATEMENTS

For the year ended 31st MARCH 2023

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**EVANGELICAL CHURCH WINNING ALL (ECWA)**

**CHAPEL OF INVESTMENT**

**BIRMINGHAM**

---

Statement of financial activities (including Income and Expenditure Accounts)

For the year ended 31st March 2023

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Details income and expenditure account	14

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**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT**  
**BIRMINGHAM**

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**LEGAL AND ADMINISTRATIVE INFORMATION**

For the year ended 31st March 2023

Trustee

- 1 Rev Simon Ayodele Atunde
- 2 Dr Michaiiah Akinyele Olaniyi
- 3 Pastor Caleb Wole Ajiboye

Management Committee

- 1 Rev Simon Ayodele Atunde (Minister in Charge)
- 2 Pastor Caleb Wole Ajiboye

Charity Number 1170361

Registered Office

23 Quarry House Close  
Rubery  
Birmingham  
United Kingdom  
B45 0HS

Accountants

D&J Accounting Solutions  
14 Buttermere drive  
Worcester  
WR4 9HX

Bankers

HSBC UK Bank plc  
1 Centenary Square,  
Birmingham  
B1 1HQ  
United Kingdom

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**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT**  
**BIRMINGHAM**

---

For the year ended 31st March 2023

The trustees present their annual report and financial statements of Evangelical Church Winning All – ECWA Chapel of Investment, Birmingham for the year ended 30<sup>th</sup> March 2023. The Trustees confirm that the annual report and financial statements of the Charity comply with the charities act 2011, and the companies Act 2006. the church governing document and the provisions of the statement of Recommended Practice (SORP) “Accounting and reporting by Charities issued in April 2005.

**Method of appointment or election of trustees**

The management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the trust

**Constitution Policies**

The objective of the charity is the advancement of the Christian faith worldwide in accordance with the doctrine set out in the statement of believe contained in the schedule 2. the trustees must use the income and may use the capital of the trust in promoting the objects

**Objectives of the charity, Principal Activities and Organisation of our work**

The Evangelical Church Winning All – ECWA, Chapel of Investment, Birmingham is a community based charity Providing a suitable Christian principle for young people and their Families. The principal activities of the church are For the year ended 31st MARCH 2023  
Jesus Christ and development of the whole man, spiritually, mentally and physically

**Principal activities**

The charity’s principal activity during the year continued to be the advancement of the Christian faith in the United Kingdom and Worldwide in accordance with the doctrine set out in the statement of believe of its trust deed and the relief of poverty to those at risk within the general public

**Risk management**

The trustee have a duty to identify and review the risks to which the charity is exposed and appropriate controls are in place to provide reasonable assurance against fraud and error.

**Organization structure and decision making**

The organization of the Charity is controlled by the Trustees

**Review of activities**

During the year the Charity received a total of £32,584.45 from Church services.  
The financial results from the year are shown in the annexed accounts

**Reserves policy**

It is the policy of the Trustees to work towards holding the minimum reserves necessary to enable the charity to meet its commitments for a minimum period of three months

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**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT**  
**BIRMINGHAM**

---

For the year ended 31st March 2023

**Trustees' Responsibilities**

Charity Law applicable to charities in England/Wales requires the Trustees to prepare financial statements for each Financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the period.

In preparing those financial statements the trustees have

- selected suitable accounting policies and applied them consistently.
- Made judgments and estimates that are reasonable and prudent.
- stated whether applicable accounting standards have been followed.
- subject to any material departures disclosed and explained in the financial statements, and
- Prepared the financial statements on a going concern basis

The trustees have overall responsibility for ensuring that the charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charities Act 2011.

They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the detection and prevention of fraud and other irregularities.

The report was approved by the trustees on ..... and signed on its behalf by

Rev Simon Atunde

Minister in Charge

---

**EVANGELICAL CHURCH WINNING ALL (ECWA) CHAPEL OF INVESTMENT BIRMINGHAM**  
**ACCOUNTANTS REPORT TO THE TRUSTEES OF EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT, BIRMINGHAM**

---

For the year ended 31st March 2023

We report on the accounts of Evangelical Church Winning All(ECWA) - Chapel of Investment, Birmingham for the year ended 30th, which is set out on pages 9 to 13

**Respective responsibilities of Trustees and Accountants**

The trustees are responsible for the preparation of the accounts

The trustees consider that an audit is not required for the year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that independent examination is needed

**It is our responsibility to:**

- To follow the procedures laid down in the 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 the general directions given by the charity commission. An

For the year ended 31st MARCH 2023

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 no opinion is given as to whether the accounts present a "true and fair view" 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 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 Charities Act, and
- To prepare accounts which accord with the accounting records and comply with the accounting requirement of the 2011 Act have not been met or
- To which, In our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

D&J Accounting Solutions  
14 Buttermere drive  
Worcester  
WR4 9HX

**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT**  
**BIRMINGHAM**

For the year ended 31st March 2023

	Note	Restricted Funds 2023	Unrestricted Funds 2023	Total Funds 2023	Total Funds 2022
<b>INCOMING RESOURCES</b>					
Donations Legacies and similar incoming resource:	2	0	37954	37954	21581
		0	37954	37954	21581
<b>RESOURCES EXPENDED</b>					
<b>Charitable expenditure:</b>					
Cost of activities in furtherance of the charity's objects					
Support costs for Church Services and Activities	3	0	7378	7378	6792
Resources expended on Managing and administering	4	0	2651	2651	5302
<b>TOTAL RESOURCES EXPENDED</b>	5	0	10029	10029	12094
<b>MOVEMENT IN TOTAL FUNDS FOR THE YEAR –</b>		0	27925	27925	9487
<b>TOTAL FUNDS AT 31ST MARCH 2023</b>		0	27925	27925	9487

The notes on pages 9 – 13 form part of these financial statements

**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT, BIRMINGHAM**  
**BALANCE SHEET as at 31st March 2023**

FIXED ASSETS	Note	2023	2022
Tangible fixed assets	8	353	470
<b>CURRENT ASSETS</b>			
Cash at bank and in Hand	9	71507	43582
Debtors	9	0	0
Prepayment	9	0	0
		<u>71507</u>	<u>43582</u>
Creditors – Amount Falling due within one year	10		
<b>NET CURRENT ASSETS</b>		<u>71507</u>	<u>43582</u>
<b>NET ASSETS</b>	12	<u><u>71860</u></u>	<u><u>44052</u></u>
<b>CHARITY FUNDS</b>			
Restricted Funds	11	0	0
Unrestricted funds	11	71507	43582
		<u>71507</u>	<u>43582</u>

**The financial statements were approved by the trustees on the** .....  
**and were signed on their behalf by:**

The notes on pages 9 – 13 form part of these financial statements

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**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT, BIRMINGHAM**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For the year ended 31st March 2023**

## **1 ACCOUNTING POLICIES**

### **1.1 Basis of preparation of Financial statements**

The financial statements have been prepared under the historical cost convention, and in accordance with the financial Reporting Standard for Smaller entities (Effective April 2008). The financial statements have been prepared in accordance with the statement of Recommended Practice (SORP 2005). "Accounting and Reporting by Charities ACT 2011"

### **1.2 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purpose

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the charity for particular purpose. The cost of raising and Administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to financial statements.

### **1.3 Incoming resources**

All incoming resources are included in the statement of Financial Activities when the charity is Legally entitled to the For the income and amount can be quantified with reasonable accuracy.

Gifts in kind donated for distribution are included at the valuation and recognized as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold. Donated facilities are included at the value to the charity where this can be quantified and a third party is bearing the cost. No amounts are included in this financial statements for services donated by volunteers

Intangible income, which comprises donated services, is included in income valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party. Income tax recoverable in relation to donations received under gift aid or deeds of covenant is recognised at the time of the donation.

### **1.4 Resources Expended**

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on basis consistent with use of the resources.

Fund-raising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charity activities. Support costs are those costs incurred directly in support of the expenditure on the objects of the charity.

Management and administration cost are those incurred in connection with administration of charity and compliance with constitutional and Statutory requirements

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**EVANGELICAL CHURCH WINNING ALL (ECWA)****CHAPEL OF INVESTMENT, BIRMINGHAM****NOTES TO THE FINANCIAL STATEMENTS****For the year ended 31st March 2023****1.5 Cash flow**

The financial statements do not include a cash flows statement because the charity as a small reporting entity is exempt from the requirement to prepare such statement under the Financial reporting Standard for smaller entities (effective April 2008)

**1.6 Tangible fixed assets and depreciation**

Tangible fixed assets are stated as cost less depreciation. Depreciation is provided at the rates calculated to write off the cost of fixed asset less their estimated residual value over their expected useful lives on the following basis

Motor Vehicle	-	25% Straight Line
Furnitures and Fixtures	-	25% Straight Line
Church Equipment	-	25% Straight Line

**2 DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds</b>	<b>Total Funds</b>
	<b>2023</b>	<b>2023</b>	<b>2023</b>	<b>2022</b>
Church services	<b>0</b>	<b>32584</b>	<b>32584</b>	<b>21581</b>
Grants	<b>0</b>	<b>5370</b>	<b>5370</b>	<b>4831</b>
	<u><b>0</b></u>	<u><b>37954</b></u>	<u><b>37954</b></u>	<u><b>26412</b></u>

**3 SUPPORT COSTS FOR CHURCH SERVICES AND CHARITABLE ACTIVITIES**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds</b>	<b>Total Funds</b>
	<b>2023</b>	<b>2023</b>	<b>2023</b>	<b>2022</b>
Honorarium	0	152	152	550
Property Rent	0	1724	1724	0
Entertainment	0	1669	1669	1042
Evangelism	0	0	0	0
Sunday School Manual	0	0	0	0
Pastor Allowance	0	0	0	0
Choir Running Expenses	0	0	0	0
Toiletries and First Aid	0	0	0	0
Retreat and Conferences	0	0	0	0
Travel and Subsistence	0	450	450	0
Postages	0	0	0	0
Hotel & Accommodation	0	0	0	0
Welfare Expenses	0	3383	3383	5200
Printing & Stationary	0	0	0	0
Advertisement	0	0	0	0
Total	<u>0</u>	<u>7378</u>	<u>7378</u>	<u>6792</u>

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**EVANGELICAL CHURCH WINNING ALL (ECWA)****CHAPEL OF INVESTMENT, BIRMINGHAM****NOTES TO THE FINANCIAL STATEMENTS****For the year ended 31st March 2023****4 Resources expended on managing and administering the charity**

	Restricted Funds	Unrestricted Funds	Total Funds	Total Funds
	2023	2023	2023	2022
	£	£	£	£
Repairs	0	0	0	0
Audit & Accountancy Fees	0	1700	1700	1300
Professional Fees	0	535	535	0
Bank Charges	0	63	63	15
Telephone & Fax	0	0	0	0
Depreciation – Motor	0	353	353	183
Depreciation – Office Equipment	0	0	0	0
Depreciation – Fixtures & Fittings	0	0	0	0
	<u>0</u>	<u>2651</u>	<u>2651</u>	<u>1498</u>

**For 4 ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE**

	Other Costs	Total	Total
	2023	2023	2022
	£	£	£
Wages and salaries	0	0	0
Support costs for church services and charitable activities	7378	7378	6792
Resources expended on managing and administering the charity	2651	2651	1498
		<u>0</u>	<u>0</u>
Total Resources Expended	<u>10029</u>	<u>10029</u>	<u>8290</u>

**6 NET INCOMING RESOURCES (RESOURCES EXPENDED)**

	Total	Total
	2023	2022
	£	£
This is stated after charging Depreciation of tangible fixed assets owned b	0	0
Audit & Accountancy Fees	1700	1300
Professional Fees	535	0
	<u>2235</u>	<u>1300</u>

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**EVANGELICAL CHURCH WINNING ALL (ECWA)****CHAPEL OF INVESTMENT, BIRMINGHAM****NOTES TO THE FINANCIAL STATEMENTS****For the year ended 31st March 2023**

During the year no trustee received any Remuneration (2023 - £Nil)

During the year no trustee received any Benefit in kind (2023 - £Nil)

During the year no trustee received any reimbursement of expenses (2023 - £Nil)

**7 STAFF COSTS AND NUMBERS**

Staff costs were as follows

	2023	2022
	£	£
Wages and salaries	0	0

The average monthly number of employees during the year was as follows

	2023	2022
	£	£
Administrative	0	0

No employee received remuneration amounting to more than £50000 in either year

**For 1 TANGIBLE FIXED ASSETS**

	Motor Vehicles	Equipment	Fixtures & Fittings	Total
	£	£	£	£
Cost	0	0	0	0
At 1st April 2022	0	0	0	0
Addition in year	0	470	0	470
At 30th March 2023	0	0	0	0
	0	470	0	470
Depreciation				
At 1st April 2022	0	0	0	0
Addition in year	0	0	0	0
At 30th March 2023	0	117.5	0	117.5
	0	117.5	0	117.5
Net Book Value				
At 1st April 2022	0	0	0	0
At 30th March 2023	0	470	0	470

**9 DEBTORS**

	2023	2022
	£	£
Due within one year	0	0
Cash in hand and at bank	71507.15	43582
Debtors	0	0
Prepayments		
	71507.15	43582

**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT, BIRMINGHAM**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For the year ended 31st March 2023**

**10 Creditors**

	2023	2022
	£	£
Amount falling due within one year	0	0
Bank Loan and overdrafts	0	0
Accruals	0	0
Tax & National Insurance Contribution	0	0
	<u>0</u>	<u>0</u>

**11 Statement of Funds**

	Brought Forward	Incoming Resources	Resources Expended	Carried Forward
	£	£	£	£
Unrestricted Funds				
General Funds	43582	37954	10029	71507
General Funds 1	0	0	0	0
Subtotal	43582	37954	10029	71507

For the RESTRICTED FUNDS

Restricted funds	0	0	0	0
	43582	37954	10029	71507

SUMMARY OF FUNDS

	£	£	£	£
General Funds	43582	37954	10029	71507
Restricted Funds	0	0	0	0
Total Funds	<u>43582</u>	<u>37954</u>	<u>10029</u>	<u>71507</u>

**12 ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	Restricted Funds	Unrestricted Funds	Total	Funds	Total	Funds
	2023	2023		2023		2022
	£	£		£		£
Tangible Fixed Assets	0	353		353		0
Debtors due after more than 1 year	0	0		0		0
Current assets	0	71507		71507		43582
Creditors dues within one year	0	0		0		0
Total	<u>0</u>	<u>71859</u>		<u>71859</u>		<u>43582</u>

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**EVANGELICAL CHURCH WINNING ALL (ECWA)**  
**CHAPEL OF INVESTMENT, BIRMINGHAM**

Income and Expenditure statement  
For the year ended 31<sup>st</sup> March 2021

	£	£	£	£
<b><u>INCOME</u></b>				
Tithes	17533		15486.3	
Offering	14881.45		5995	
Thanksgiving	0		100	
Other income (Women Fellowship)	150		0	
Gift Aid	<u>5369.63</u>		<u>4830.53</u>	
		37934		26412
<b>LESS: EXPENDITURE</b>				
Wages & Salaries	0		0	
National Insurance Contributions	0		0	
Property rent and rate	1724		0	
Sunday School Manual	0		0	
Printing & stationery	0		0	
Hotel & Accommodation	0		0	
Honorarium	152.49		550	
Evangelism	0		0	
Entertainment	1669		1042.38	
Pastor's allowance	0		0	
Retreat and conference	0		0	
Events – New year dinner & Funday)	0		0	
Welfare Expenses	3383		5200	
Postages	0		0	
Zoom	352.68		183	
Toiletries and first aid	0		0	
Travel and Subsistence	450		0	
Telephone & Fax	0		0	
General Expense	0		0	
Advertisement	0		0	
Professional Fees	535		0	
Audit & Accountancy fees	1700		1300	
Repairs	0		0	
Bank charges	63.2		15.4	
Depreciation – Motor Vehicles	0		0	
Depreciation – Equipment	117.5		0	
Depreciation – Fixture and fittings	<u>0</u>		<u>0</u>	
<b>TOTAL EXPENDITURE</b>		<u>10147</u>		<u>8291</u>
<b>NET INCOME FOR THE YEAR</b>		<u><u>27787</u></u>		<u><u>18121</u></u>