

# AWAKEN CHURCH

England & Wales · Charity number 1174360

## Details

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Status	Registered
Legal form	Charitable company
Company number	<a href="#">10466458</a>
Registered	2017-08-24
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Awaken Church 38 Smith Street Birmingham B19 3EN
Phone	01214486166
Email	<a href="mailto:admin@awakenchurch.co.uk">admin@awakenchurch.co.uk</a>
Website	<a href="http://www.awakenchurch.co.uk">www.awakenchurch.co.uk</a>

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN HOCKLEY, BIRMINGHAM AND THE SURROUNDING AREA AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY.

**Activities:** Awaken Church Provides training and education, Youth Clubs, Feed the homeless and provide practical necessities to the homeless and Social Activities for marriages, singles parents, and children.

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-07	-	-	-	-
2024-08-07	£52,166	£35,574	-	-
2023-08-07	£52,166	£35,574	-	-
2022-08-07	£29,868	£29,025	-	-
2021-08-07	£24,902	£30,921	-	-
2020-08-07	£47,178	£48,450	-	-

## Trustees

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Name	Role	Appointed
Rev RYAN JOHNSON	Chair	2016-11-07

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**AWAKEN CHURCH**

England & Wales - Charity number 1174360

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# Accounts

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## Trustees' annual report (including Directors' report) for the period

**From:**            **Period start date**    08 August 2023    **To:** 07 August 2024

**Charity name:** Awaken Church

**Charity registration number:** 1174360

**Company number:** 10466458

### Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	AWAKEN CHURCH PROVIDES TRAINING AND EDUCATION, YOUTH CLUBS, FEED THE HOMELESS AND PROVIDE PRACTICAL NECESSITIES TO THE HOMELESS AND SOCIAL ACTIVITIES FOR MARRIAGES, SINGLES PARENTS, AND CHILDREN.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN HOCKLEY, BIRMINGHAM AND THE SURROUNDING AREA AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>“The public benefits that flow from purpose (i) are:</p> <p>(a) providing training and education through faith base and business worships</p> <p>(b.)youth club helps to less anti social behaviour which lessen criminal activities</p> <p>(c.)increased opportunities to engage the community through food banks and feeding the homeless</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We have been able to feed the homeless and provide food for people in the communities through food banks
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### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
	Para 1.41	

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

## Financial review

Review of the charity's financial position at the end of the period	Para 1.21	<b>1.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held in case of emergency to ensure that the charity is always in good standing with bills</b>
Amount of reserves held	Para 1.22	£150
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, <a href="#">trust deed</a> , <a href="#">memorandum and articles of association etc</a>	Para 1.25	<b>Memorandum and articles of association</b>
How is the charity constituted? for example <a href="#">limited company</a> , <a href="#">unincorporated association</a> , <a href="#">CIO</a>	Para 1.25	<b>Limited by Guarantee with Companies House</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Selected by Vote</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and administrative details

Charity name	<b>Awaken Church</b>
Other name the charity uses	
Registered charity number	<a href="#">1174360</a>
Charity's principal address	<b>38 Smith Street, Newtown Birmingham B18 6BA</b>

## 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	Ryan Johnson			
2	Jamie Johnson			
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20				

## Corporate trustees – names of the directors at the date the report was approved

Director name	
<b>Ryan Johnson</b>	<b>12/14/2025</b>
<b>Jamie Johnson</b>	<b>12/14/2025</b>

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information


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## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Ryan	Johnson
Position (for example Secretary, Chair, etc)	Chair	
Date	12/14/2025	

Awaken Church

Company No. 10466458

Unaudited Accounts

30 November 2024

Awaken Church  
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Income & Expenditure Account	5
Balance Sheet	6

Awaken Church  
Company Information

Directors

J.S. Johnson  
R.A. Johnson

Registered Office

38 Smith Street Newtown  
Birmingham  
B19 3EN

Accountants

Peach Wilkinson Ltd  
78 Cross Hill  
Ecclesfield  
Sheffield  
S35 9TU

Awaken Church  
Accountants Report

Accountant's Report to the Board of Directors of Awaken Church on the preparation of the unaudited statutory accounts for the year ended 30 November 2024

In order to assist you to fulfil your duties under the Companies Act 2006 and in accordance with your instructions, we have prepared for your approval the accounts of Awaken Church for the year ended 30 November 2024 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

You consider that the company is exempt from an audit for the year ended 30 November 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its deficit for the year then ended.

We have not carried out an audit or a review of the accounts of Awaken Church. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Peach Wilkinson Ltd  
Accountants  
78 Cross Hill  
Ecclesfield  
Sheffield  
S35 9TU  
30 November 2024

Awaken Church  
Income and Expenditure Account  
for the year ended 30 November 2024

	2024	2023
	£	£
Turnover	12,484	22,457
Other income	22,105	29,709
Cost of raw materials and consumables	(5,000)	(4,750)
Other charges	(35,964)	(30,824)
(Deficit)/Surplus before tax for the financial year	<u>(6,375)</u>	<u>16,592</u>
Tax	-	-
(Deficit)/Surplus for the financial year	<u><u>(6,375)</u></u>	<u><u>16,592</u></u>

Awaken Church

Balance Sheet

at 30 November 2024

Company No. 10466458

	2024	2023
	£	£
Current assets	11,418	17,093
Net current assets	<u>11,418</u>	<u>17,093</u>
Total assets less current liabilities	11,418	17,093
Accruals and deferred income	<u>(1,201)</u>	<u>(501)</u>
	<u>10,217</u>	<u>16,592</u>
Reserves	<u>10,217</u>	<u>16,592</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 Additional information

Awaken Church is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 10466458

Its registered office is:

38 Smith Street Newtown

Birmingham

B19 3EN

For the year ended 30 November 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 30 November 2024 and signed on its behalf by:

R.A. Johnson - Director

Awaken Church  
Detailed Balance Sheet Notes  
for the year ended 30 November  
2024

1 Current assets

	2024	2023
	£	£
Cash at bank and in hand	11,418	13,770
Loans to directors	-	3,323
	<u>11,418</u>	<u>17,093</u>

2 Accruals and deferred income

	2024	2023
	£	£
Accruals	1,201	501
	<u>1,201</u>	<u>501</u>

3 Reserves

	Income and Expenditure account
	£
At 1 December 2023	16,592
Deficit for the period	(6,375)
At 30 November 2024	<u>10,217</u>

Awaken Church  
Detailed Income and Expenditure Account  
for the year ended 30 November 2024

	2024	2023
	£	£
Turnover	12,484	22,457
Other income		
Other operating income	<u>21,935</u>	<u>29,810</u>
Other interest receivable		
Bank interest receivable	170	(101)
	<u>170</u>	<u>(101)</u>
Total Other income	<u>22,105</u>	<u>29,709</u>
Cost of raw materials and consumables		
Sub-contractor costs	5,000	4,750
	<u>5,000</u>	<u>4,750</u>
Other charges		
Motor and travel costs		
Travel and subsistence	-	2,306
	<u>-</u>	<u>2,306</u>
Premises costs		
Rent	3,150	3,120
Premises repairs and maintenance	2,195	19,834
Use of home as office	312	312
	<u>5,657</u>	<u>23,266</u>
General administrative costs		
Bank charges	15	54
Charitable donations	23,500	-
General insurances	607	975
Stationery and printing	46	93
Subscriptions	831	2,339
Sundry expenses	563	246
Telephone, fax and broadband	438	365
	<u>26,000</u>	<u>4,072</u>
Legal and professional costs		
Accountancy and bookkeeping	700	500
Other legal and professional costs	3,607	680
	<u>4,307</u>	<u>1,180</u>
Total Other charges	<u>35,964</u>	<u>30,824</u>
(Deficit)/Surplus before tax for the financial year	<u>(6,375)</u>	<u>16,592</u>



The company's gross income does not exceeded £250,000,  
therefore Awaken Church does not require a Examiner's /  
auditor's report

**AWAKEN CHURCH**

England & Wales - Charity number 1174360

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# Accounts

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## Trustees' annual report (including Directors' report) for the period

**From:**            **Period start date**    08 August 2022   **To:** 07 August 2023

**Charity name: Awaken Church**

**Charity registration number: 1174360**

**Company number: 10466458**

### Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	AWAKEN CHURCH PROVIDES TRAINING AND EDUCATION, YOUTH CLUBS, FEED THE HOMELESS AND PROVIDE PRACTICAL NECESSITIES TO THE HOMELESS AND SOCIAL ACTIVITIES FOR MARRIAGES, SINGLES PARENTS, AND CHILDREN.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN HOCKLEY, BIRMINGHAM AND THE SURROUNDING AREA AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	"The public benefits that flow from purpose (i) are: (a) providing training and education through faith base and business worships  (b.)youth club helps to less anti social behaviour which lessen criminal activities  (c.)increased opportunities to engage the community through food banks and feeding the homeless

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We have been able to feed the homeless and provide food for people in the communities through food banks
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### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
	Para 1.41	

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

## Financial review

Review of the charity's financial position at the end of the period	Para 1.21	<b>1.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held in case of emergency to ensure that the charity is always in good standing with bills</b>
Amount of reserves held	Para 1.22	£13770
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, <a href="#">trust deed</a> , <a href="#">memorandum and articles of association etc</a>	Para 1.25	<b>Memorandum and articles of association</b>
How is the charity constituted? for example <a href="#">limited company</a> , <a href="#">unincorporated association</a> , <a href="#">CIO</a>	Para 1.25	<b>Limited by Guarantee with Companies House</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Selected by Vote</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and administrative details

Charity name	<b>Awaken Church</b>
Other name the charity uses	
Registered charity number	<a href="#">1174360</a>
Charity's principal address	<b>38 Smith Street, Newtown Birmingham B18 6BA</b>

## 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	Ryan Johnson			
2	Jamie Johnson			
3				
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5				
6				
7				
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10				
11				
12				
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16				
17				
18				
19				
20				

## Corporate trustees – names of the directors at the date the report was approved

Director name	
<b>Ryan Johnson</b>	<b>05/07/2023</b>
<b>Jamie Johnson</b>	<b>05/07/2023</b>

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information


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## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Ryan	Johnson
Position (for example Secretary, Chair, etc)	Chair	
Date	05/07/2023	

Awaken Church

Company No. 10466458

Unaudited Accounts

30 November 2023

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Awaken Church  
Company Information

Directors

J.S. Johnson  
R.A. Johnson

Registered Office

38 Smith Street Newtown  
Birmingham  
B19 3EN

Accountants

Peach Wilkinson Ltd  
78 Cross Hill  
Ecclesfield  
Sheffield  
S35 9TU

Awaken Church  
Income and Expenditure Account  
for the year ended 30 November 2023

	2023
	£
Turnover	22,457
Other income	29,709
Cost of raw materials and consumables	(4,750)
Other charges	(30,824)
Surplus before tax for the financial year	<u>16,592</u>
Tax	-
Surplus for the financial year	<u><u>16,592</u></u>

Awaken Church

Balance Sheet

at 30 November 2023

Company No. 10466458

	2023
	£
Current assets	17,093
Net current assets	<u>17,093</u>
Total assets less current liabilities	<u>17,093</u>
Accruals and deferred income	<u>(501)</u>
	<u>16,592</u>
Reserves	<u>16,592</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

2023  
Number

The average monthly number of employees (including directors) during the year was:

0

3 Additional information

Awaken Church is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 10466458

Its registered office is:

38 Smith Street Newtown

Birmingham

B19 3EN

For the year ended 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 30 November 2023 and signed on its behalf by:

R.A. Johnson - Director

Awaken Church  
Detailed Balance Sheet Notes  
for the year ended 30 November  
2023

1 Current assets

	2023
	£
Cash at bank and in hand	13,770
Loans to directors	3,323
	<u>17,093</u>

2 Accruals and deferred income

	2023
	£
Accruals	501
	<u>501</u>

3 Reserves

	Income and Expenditure account
	£
Surplus for the period	16,592
At 30 November 2023	<u>16,592</u>

Awaken Church  
Detailed Income and Expenditure Account  
for the year ended 30 November 2023

	2023
	£
Turnover	22,457
Other income	
Other operating income	<u>29,810</u>
Other interest receivable	
Bank interest receivable	<u>(101)</u>
	<u>(101)</u>
Total Other income	<u>29,709</u>
Cost of raw materials and consumables	
Sub-contractor costs	<u>4,750</u>
	<u>4,750</u>
Other charges	
Motor and travel costs	
Travel and subsistence	<u>2,306</u>
	<u>2,306</u>
Premises costs	
Rent	3,120
Premises repairs and maintenance	19,834
Use of home as office	312
	<u>23,266</u>
General administrative costs	
Bank charges	54
General insurances	975
Stationery and printing	93
Subscriptions	2,339
Sundry expenses	246
Telephone, fax and broadband	365
	<u>4,072</u>
Legal and professional costs	
Accountancy and bookkeeping	500
Other legal and professional costs	680
	<u>1,180</u>
Total Other charges	<u>30,824</u>
Surplus before tax for the financial year	<u>16,592</u>



# Signatures' technical details

## Signatures

mike.johnson65@btinternet.com

29/11/2024, 16:34:42 GMT

**Fingerprint**

129217567b6345507fa06f05ea31bd211d2d96a6

**Signature**

Ryan Johnson

## Event log

10.50.10.93	28/11/2024, 13:09:26 GMT Signing request created.
System	28/11/2024, 13:09:29 GMT Notification sent to mike.johnson65@btinternet.com.
System	28/11/2024, 14:45:08 GMT Signing page opened by signee mike.johnson65@btinternet.com.
System	29/11/2024, 16:34:02 GMT Signing page opened by signee mike.johnson65@btinternet.com.
System	29/11/2024, 16:34:43 GMT Signee mike.johnson65@btinternet.com signed document.
System	29/11/2024, 16:34:43 GMT Signing process completed.

## Summary

<b>Envelope's ID:</b>	7e93ehjd
<b>Document's hash:</b>	443084830f7920c06f6d808185b3503e0876d61b4cb04bc29b600f910287c701
<b>Final stamp:</b>	29/11/2024, 16:34:45 GMT

Awaken Church  
Company No. 10466458  
Unaudited Accounts  
30 November 2023

Verification QR Code



The company's gross income does not exceeded £250,000,  
therefore Awaken Church does not require a Examiner's /  
auditor's report

**AWAKEN CHURCH**

England & Wales - Charity number 1174360

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# Accounts

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## Trustees' annual report (including Directors' report) for the period

**From:**            **Period start date**    08 August 2021    **To:** 07 August 2022

**Charity name:** Awaken Church

**Charity registration number:** 1174360

**Company number:** 10466458

### Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	AWAKEN CHURCH PROVIDES TRAINING AND EDUCATION, YOUTH CLUBS, FEED THE HOMELESS AND PROVIDE PRACTICAL NECESSITIES TO THE HOMELESS AND SOCIAL ACTIVITIES FOR MARRIAGES, SINGLES PARENTS, AND CHILDREN.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN HOCKLEY, BIRMINGHAM AND THE SURROUNDING AREA AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	"The public benefits that flow from purpose (i) are: (a) providing training and education through faith base and business worships  (b.)youth club helps to less anti social behaviour which lessen criminal activities  (c.)increased opportunities to engage the community through food banks and feeding the homeless

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
--	----------------	--

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We have been able to feed the homeless and provide food for people in the communities through food banks
---	-----------	--

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
	Para 1.41	

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

## Financial review

Review of the charity's financial position at the end of the period	Para 1.21	<b>1.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held in case of emergency to ensure that the charity is always in good standing with bills</b>
Amount of reserves held	Para 1.22	£150
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, <a href="#">trust deed</a> , <a href="#">memorandum and articles of association etc</a>	Para 1.25	<b>Memorandum and articles of association</b>
How is the charity constituted? for example <a href="#">limited company</a> , <a href="#">unincorporated association</a> , <a href="#">CIO</a>	Para 1.25	<b>Limited by Guarantee with Companies House</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Selected by Vote</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and administrative details

Charity name	<b>Awaken Church</b>
Other name the charity uses	
Registered charity number	<a href="#">1174360</a>
Charity's principal address	<b>38 Smith Street, Newtown Birmingham B18 6BA</b>

## 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	Ryan Johnson			
2	Jamie Johnson			
3	Michael Johnson			
4	Mutombo Emmanuel Kankunku			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Corporate trustees – names of the directors at the date the report was approved

Director name	
<b>Ryan Johnson</b>	<b>06/05/2020</b>
<b>Jamie Johnson</b>	<b>06/05/2020</b>

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**Additional information (optional)**

**Names and addresses of advisers (optional information)**

**Type of adviser      Name      Address**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (optional information)**

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

**Other optional information**


--

## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Ryan	Johnson
Position (for example Secretary, Chair, etc)	Chair	
Date	12/22/2023	

Report of the Directors and  
Unaudited Financial Statements for the Year Ended 30 November 2022  
for  
AWAKEN CHURCH

AWAKEN CHURCH LIMITED

Contents of the Financial Statements  
for the Year ended 30<sup>th</sup> November 2022

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AWAKEN CHURCH LIMITED

Company Information  
for the Year ended 30th November 2022

DIRECTORS

R A Johnson  
Ms J S Johnson

REGISTERED OFFICE

38 Smith Street  
Newtown  
Birmingham  
B19 3EN

REGISTERED NUMBER

10466458 (England and Wales)

ACCOUNTANTS

KLM Accounts  
15 Shenstone Road  
Great Barr  
Birmingham  
B43 5LW

AWAKEN CHURCH LIMITED

Report of the Directors  
for the year ended 30<sup>th</sup> November 2022

The directors present their report with the financial statements of the company for the year ended 30<sup>th</sup> November 2022

Directors

The directors shown below have held office during the whole of the period from 1 December 2020 to the date of this report

R A JOHNSON

Ms J S JOHNSON

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

On behalf of the Board.

R A JOHNSON Director

A handwritten signature in black ink, appearing to be 'R A Johnson', written over a horizontal line.

Date

19/05/23

AWAKEN CHURCH

Report of the Accountants to the Directors of  
AWAKEN CHURCH LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30<sup>th</sup> November 2022 set out on pages four to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfill your statutory responsibilities, from the accounting records and explanations supplied to us

KLM ACCOUNTS  
15 Shenstone Road  
Great Barr  
Birmingham  
B43 5LW

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

This page does not form part of the statutory financial statements.

Page 3

AWAKEN CHURCH LIMITED

Income Statement

for the Year ended 30th November 2022

	Notes	2022	2021
		£	£
TURNOVER		29868	24902
Administrative expenses		-29025	30921
OPERATING LOSS and LOSS BEFORE TAXATION		<u>843</u>	<u>-6019</u>
Tax on profit		<u>                    </u>	<u>                    </u>
LOSS FOR THE FINANCIAL YEAR		<u>843</u>	<u>-6019</u>

AWAKEN CHURCH (Registered number 10466458)

BALANCE SHEET

AT 30 NOVEMBER 2022

	Notes	2022	2021
		£	£
CURRENT ASSETS			
Bank accounts		3519	5172
CREDITORS			
Amounts falling due within one year	4	-14942	17439
NET CURRENT LIABILITIES		-11423	-12267
TOTAL ASSETS LESS CURRENT LIABILITIES		-11423	-12267
RESERVES			
Retained earnings		-11423	-12267
		-11423	-12267

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the Year ended 30th November 2022

The members have not required the company to obtain an audit of the financial statements for the period ended 30 November 2022 in accordance with Section 475 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on xxxxxxxxxx and signed on its behalf by:

Officer  
R A JOHNSON Director

The notes form part of these financial statements  
Page 5

AWAKEN CHURCH  
NOTES TO THE FINANCIAL STATEMENTS  
for the Year ended 30th November 2021

1 STATUTORY INFORMATION

AWAKEN CHURCH is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page

2 ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes

Taxation

Taxation for the period comprises current and deferred tax. Tax is **recognized** in the Income Statement, except to the extent it relates to items recognised in other comprehensive income or directly in equity

Current or deferred taxation assets and liabilities are not discounted

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax **rates** and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits

### 3 EMPLOYEES AND OFFICERS

The average number of employees during the period was 1 (2020-NIL)

### 4 CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	14942	
Taxation and social security		
	14942	17438

Page 6

## AWAKEN CHURCH

### Detailed Profit and Loss Account for the Year ended 30th November 2021

	2022	2022	2021	2021
	£	£	£	£
Tithes and Gift Aid		24194		18651
Other Income		5674		6251
		29868		24902
<b>Expenditure</b>				
Wages			3000	
Secretarial	1660		3083	
Rent light heat	1080		12627	
Legals	9284			
Repairs	8177		5908	
Pastors expenses	883			
Pastoral	3000			

Telephone	1312		1522	
Post and stationery	341		1292	
Travelling			627	
Hall Rent	861			
Sundry expenses	1847		2282	
Accountancy and legal fees	580		580	
Church events	~	29025		30921
		<u>843</u>		<u>-6019</u>
Finance costs				
Bank charges				
NET LOSS		<u>843</u>		<u>-1272</u>

This page does not form part of the statutory financial statements.

The company's gross income does not exceeded £250,000,  
therefore Awaken Church does not require a Examiner's /  
auditor's report

**AWAKEN CHURCH**

England & Wales - Charity number 1174360

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# Accounts

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## Awaken Church End of Year Report 2020

**Our Vision :** Awaken the World through Passionate People One City at a Time.

**Our Mission:** Love God  
Love People  
Server Communities and  
Become Leaders

**Core Values:** What is important to us – Integrity, Excellence, Commitment, Generosity, Servanthood, Prayer, Praise and Worship and Holiness.

### Review

Our theme for 2020: Move into what you see Mark 11 v 23

- We welcomed the New Year in and we were looking forward to a fabulous year. We began the with 21 days of prayer and fasting.
- Pastor Ryan & Pastor Jamie has written to them and spoke to various individuals who have left the fellowship.
- We welcomed our new resident Pastors Devon Mckenzie and Marvis McKenzie.
- Pastor Ryan Pastor Jamie and Jerimiah will be leaving this month for South Florida USA. A new Awaken Church will be established there.
- Our Food bank is operating each Tuesday 12noon till 2pm, volunteers are helping to run it.
- Unfortunately, during the month March our church will not be meeting in the church building from the Sunday 22<sup>nd</sup> March 2020. There is world pandemic of a disease called Coronavirus or Covid -19 that has spread across the world and is contagious and there has been a lot of fatalities.  
All public gathering is prohibited, schools, restaurants, bars the country is on lockdown for the next couple of months.
- Some of our church family has had bereavements, we are keeping them in prayer.
- Awaken Church and many others church are meeting online, (we the people are the church) we meet each Sunday 12.30 pm and Wednesday 7 pm for Life Group or Bible Study.
- Minister and Leaders are taking an active Role in each service.
  
- It was good to have an Appreciation Day for our Pastors, where we showered them with the encouraging words, poems and gifts.
- The Month of December we celebrated our 4<sup>th</sup> Church Anniversary, via zoom.

We are still currently meeting online via zoom and on face book for Sunday worship, Life group on Wednesday and for Intercessory Prayers on Friday.

Our food Bank is currently not meeting at the church, however we have been collecting non-perishable goods and distributing them to our neighbours. We are also in contact with other food banks operating in our area.

## Growth

Attendance : 1,161 Average: 46

Breakdown:

Average Adults:

Average Youth:

Average children:

Average volunteers:








Salvation :

## Finance

Income for the Year ending Dec 2019 – Nov 2020

Income: £ 47,178 Expenditure: £ 48,450

## Events:

-  **Baptismal Service**
-  **Food bank – feeding those in need and the homeless**
-  **Training programs for leaders**
-  **New believers' classes**
-  **Life group**
-  **Intercessory Group**
-  **i Care project – helping the homeless, the community**

## Project:

**Name: Action 298 –**

Your donation will be used towards our kitchen, front entrance, building equipment, church management, youth and homeless initiatives to serve the community better.

## Facilitators Department update

### Media

The team has been promoting the church and all its events on Face book, twitter, WhatsApp and Instagram.

**Praise & Worship** – the team is doing an excellent job.

We also use Churchsuite(app) to inform those on our database about what is taking place and when.

## Building

- We are unable to meet in the building because we are still under the government restrictions of lockdown.
- Repairs to the building where necessary.

## Life Group

Mission of Life Groups: **To be Fruitful, Multiply and Subdue the City.**

We meet each week and hear wonderful testimonies, we study the word and pray together.

## Church Plants

1 South Florida

Report of the Directors and

Unaudited Financial Statements for the Year Ended 30 November 2020

for

AWAKEN CHURCH

AWAKEN CHURCH LIMITED

Contents of the Financial Statements  
for the Year ended 30<sup>th</sup> November 2020

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AWAKEN CHURCH LIMITED

Company Information  
for the Year ended 30th November 2020

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R A Johnson  
Ms J S Johnson

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B19 3EN

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AWAKEN CHURCH LIMITED

Report of the Directors

for the Year ended 30th November 2020

The directors present their report with the financial statements of the company for the year ended 30<sup>th</sup> November 2020

Directors

The directors shown below have held office during the whole of the period from 1 December 2019 to the date of this report

R A JOHNSON

Ms J S JOHNSON

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

On behalf of the Board.

R A JOHNSON Director

Date

14<sup>th</sup> May 2021

AWAKEN CHURCH

Report of the Accountants to the Directors of  
AWAKEN CHURCH LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30<sup>th</sup> November 2020 set out on pages four to six and you consider that the company is exempt from audit.

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KLM ACCOUNTS  
15 Shenstone Road  
Great Barr  
Birmingham  
B43 5LW

14th May 2021

AWAKEN CHURCH LIMITED

Income Statement

for the Year ended 30th November 2020

	Notes	2020 £	2019 £
TURNOVER		47178	57749
Administrative expenses		48450	61946
OPERATING LOSS and LOSS BEFORE TAXATION		<hr/> -1272	<hr/> -4197
Tax on profit			
LOSS FOR THE FINANCIAL YEAR		<hr/> -1272	<hr/> -4197

AWAKEN CHURCH (Registered number 10466458)

BALANCE SHEET

AT 30 NOVEMBER 2020

Notes	2020 £	2019 £
<b>CURRENT ASSETS</b>		
Bank accounts	11190	461
<hr/>		
<b>CREDITORS</b>		
Amounts falling due within one year	4 17438	5437
<hr/>		
<b>NET CURRENT LIABILITIES</b>	<b>-6248</b>	<b>-4976</b>
<hr/>		
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>-6248</b>	<b>-4978</b>
<hr/>		
<b>RESERVES</b>		
Retained earnings	-6248	-4976
<hr/>		
	<b>-6248</b>	<b>-4976</b>
<hr/>		

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the Year ended 30th November 2020

The members have not required the company to obtain an audit of the financial statements for the period ended 30 November 2018 in accordance with Section 475 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14<sup>th</sup> May 2021 and signed on its behalf by:

AWAKEN CHURCH  
NOTES TO THE FINANCIAL STATEMENTS  
for the Year ended 30th November 2020

1 STATUTORY INFORMATION

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Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits

3 EMPLOYEES AND OFFICERS

The average number of employees during the period was NIL (2019-NIL)

4 CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR	2020	2019
	£	£
Trade creditors	16603	4832

## AWAKEN CHURCH

for the Year ended 30th November 2020

	2020	2020	2019	2019
	£	£	£	£
Tithes and Gift Aid		46833		53224
Other Income		345		4525
		<hr/>		<hr/>
		47178		57749
Expenditure				
Secretarial	4132		3551	
Rent light heat	31838		30662	
Educational material	1318		4628	
Repairs	632		5379	
Pastors expenses	277		3273	
Pastoral	2959		-	
Telephone	650		832	
Post and stationery	172		-	
Travelling	515		4018	
Benevolent	284		-	
Sundry expenses	4363		4381	
Accountancy and legal fees	580		580	
Church events	704	48424	4336	61640
		<hr/>		<hr/>
		-1246		-3891
Finance costs				
Bank charges		26		306
		<hr/>		<hr/>
NET LOSS		-1272		-4197
		<hr/>		<hr/>

The company's gross income does not exceeded £250,000,  
therefore Awaken Church does not require a Examiner's /  
auditor's report