

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 22nd 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 4th 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 30th November 2020

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AWAKEN CHURCH LIMITED

Company Information
for the Year ended 30th November 2020

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 30th November 2020

The directors present their report with the financial statements of the company for the year ended 30th 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

14th 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 30th November 2020 set out on pages four to six and you consider that the company is exempt from 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

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		<hr/>	<hr/>
LOSS FOR THE FINANCIAL YEAR		<hr/> -1272	<hr/> -4197

AWAKEN CHURCH (Registered number 10466458)

BALANCE SHEET

AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
CURRENT ASSETS			
Bank accounts		11190	461
		<hr/>	<hr/>
CREDITORS			
Amounts falling due within one year	4	17438	5437
		<hr/>	<hr/>
NET CURRENT LIABILITIES		-6248	-4976
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		-6248	-4978
		<hr/>	<hr/>
RESERVES			
Retained earnings		-6248	-4976
		<hr/>	<hr/>
		-6248	-4976
		<hr/>	<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 14th 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

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 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/>	<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/>	<hr/>	<hr/>
		-1246		-3891
Finance costs				
Bank charges		26		306
	<hr/>	<hr/>	<hr/>	<hr/>
NET LOSS		-1272		-4197
	<hr/>	<hr/>	<hr/>	<hr/>

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