



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	<p>"The public benefits that flow from purpose (i) are:</p> <p>(a) providing training and education through faith base and business workshops</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	
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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	£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</a> etc	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

### 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	12/22/2023		

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', with a large loop at the start and a horizontal line extending to the right.

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

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		<hr/> 843	<hr/> -6019
Tax on profit		<hr/>	<hr/>
LOSS FOR THE FINANCIAL YEAR		<hr/> 843	<hr/> -6019

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  
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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		
	<hr/>	<hr/>
	14942	17438
	<hr/>	<hr/>

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## 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
		<hr/>	<hr/>	<hr/>
		29868		24902
Expenditure				
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
	<hr/>	<hr/>	<hr/>	<hr/>
		843		-6019
Finance costs				
Bank charges				
		<hr/>		<hr/>
NET LOSS		843		-1272
		<hr/>		<hr/>

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