



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

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, trust deed , memorandum and articles of association etc	Para 1.25	Memorandum and articles of association
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	Limited by Guarantee with Companies House
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	Selected by Vote

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	Awaken Church
Other name the charity uses	
Registered charity number	1174360
Charity's principal address	38 Smith Street, Newtown Birmingham B18 6BA

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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6				
7				
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20				

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

Director name	
Ryan Johnson	12/14/2025
Jamie Johnson	12/14/2025

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	12/14/2025	

Awaken Church

Company No. 10466458

Unaudited Accounts

30 November 2024

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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
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	11,418	17,093
Total assets less current liabilities	11,418	17,093
Accruals and deferred income	(1,201)	(501)
	10,217	16,592
Reserves	10,217	16,592

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	<u>170</u>	<u>(101)</u>
	<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	<u>5,000</u>	<u>4,750</u>
	<u>5,000</u>	<u>4,750</u>
Other charges		
Motor and travel costs		
Travel and subsistence	<u>-</u>	<u>2,306</u>
	<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	<u>312</u>	<u>312</u>
	<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	<u>438</u>	<u>365</u>
	<u>26,000</u>	<u>4,072</u>
Legal and professional costs		
Accountancy and bookkeeping	700	500
Other legal and professional costs	<u>3,607</u>	<u>680</u>
	<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