

BCS WORLDWIDE MINISTRIES LIMITED

England & Wales · Charity number 1174661

Details

Status Registered

Legal form Charitable company

Company number [09248154](#)

Registered 2017-09-15

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

Contact

Address 235A Bensham Lane
Croydon
CR7 7ET

Phone +442080371965

Email info@bcsworldwide.org

Website bcsworldwide.org

Activities

Objects: 1. TO ADVANCE, PROPAGATE AND BROADCAST CHRISTIAN RELIGION BASED ON THE TEACHINGS AND IMPLEMENTATION OF THE WORDS OF OUR LORD JESUS CHRIST IN A PLACE OF WORSHIP. IN ADVANCING THE CHRISTIAN RELIGION, BCS WORLDWIDE INTENDS TO DO SO BY MEANS OF PREACHING THE MESSAGES OF PEACE, ONENESS, HOPE, LOVE, FORGIVENESS, GOODNESS, LONG SUFFERING, GENTLENESS, TEMPERANCE, MEEKNESS AND FAITH THROUGH ITS WEEKLY MEETINGS AND THE MEDIA E.G. TELEVISION, JOURNALS, ADVERTISEMENTS, DISTRIBUTION OF LEAFLETS AND EVANGELISM. 2. TO SUPPORT THE RELIEF OF POVERTY BY IDENTIFYING WITH SUCH ORGANISATIONS AS EXIST IN THE UK AND IN THE WORLD WHOSE AIM IS THE ERADICATION OF POVERTY THROUGH FINANCIAL HELP, DONATION OF FOOD AND ITEMS OF CLOTHING. 3. TO ADVANCE EDUCATION BY SUPPORTING YOUTH AND ADULTS WHO ARE IN NEED AND ALSO TO SUPPORT EDUCATIONAL ENDEAVOURS IN THE UK AND IN THE WORLD IDENTIFIED BY THE TRUSTEES AS PROMOTING THE CORE VALUES OF BCS WORLDWIDE. 4. TO ASSIST IN THE TREATMENT AND CARE OF PERSONS SUFFERING FROM ANY KIND OF SICKNESS OR ILL-HEALTH EITHER MENTAL OR PHYSICAL ILLNESS OF ANY DESCRIPTION OR THOSE IN NEED OF REHABILITATION AS A RESULT OF SUCH ILLNESS. TO PROVIDE SUCH ASSISTANCE BY FINANCE, MINISTERIAL OR OUTREACH SUPPORT SUCH AS VOLUNTEERING AND MEALS AND WILL WORK WITH OTHER CHARITIES TO PROMOTE AND PROTECT THE PHYSICAL, EMOTIONAL AND THE MENTALLY VULNERABLE MEMBERS OF THE SOCIETY INCLUDING THE ELDERLY. 5. TO PROVIDE SUPPORT AND ASSISTANCE TO RELIEVE THE PHYSICAL, EMOTIONAL AND MENTAL SICKNESS OF PERSONS IN NEED WHO HAVE SUFFERED FAMILY BREAKDOWN, DRUG ADDICTION, BEREAVEMENT OR ALCOHOL MISUSE. BCS WORLDWIDE WILL PROVIDE SUPPORT, COUNSELLING AND MENTORING FOR PEOPLE SUFFERING FROM BEREAVEMENT DUE TO THEIR LOSSES AND WILL ASSIST THE RECONCILIATION OF FAMILIES OR COUPLES WHOSE RELATIONSHIPS APPEAR TO BE BREAKING DOWN OR HAVE BROKEN DOWN BY PROVIDING TRAINED COUNSELLORS AND A SAFE "NEUTRAL" PLACE WHERE COUPLES CAN TALK TO EACH OTHER WITH THE HOPE OF RECONCILIATION OR AGREEMENT. 6. TO PROMOTE EQUALITY AND DIVERSITY BY SUPPORTING THE ORDINATION OF WOMEN TO VARIOUS RANKS AND TO ALLOW THEM HOLD HIGH OFFICES IN THE ORGANISATION. TO WELCOME EVERYONE WHO IS IN NEED OR WHO COMES TO THE ORGANISATION IRRESPECTIVE OF THEIR RACE, COLOUR OR GENDER AND PROMOTE DIVERSITY AND EQUAL OPPORTUNITY TO ALL TO ENABLE THEM ACHIEVE THE POTENTIALS WITHIN THE CORE VALUES OF THE ORGANISATION. 7. TO ADVANCE THE EDUCATION OF THE PEOPLE OF THE UK, OUR CHILDREN AND THEIR GENERATIONS AND IN THE WIDER SOCIAL COMMUNITY BY THE ESTABLISHMENT OF A SCHOOL ANY TIME IN THE FUTURE WHERE CHRISTIAN RELIGIOUS STUDIES ALONG WITH OTHER SECULAR SUBJECTS WILL BE TAUGHT.

Activities: Preaching and teaching based on the Christian religious faith

Classification

- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Benin
- Canada
- France
- Germany
- Ireland
- Nigeria
- United States
- Coventry City
- Luton
- Sheffield City
- Stoke-on-trent City
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£44,422	£19,691	-	-
2024-03-31	£40,924	£16,292	-	-
2023-03-31	£42,743	£28,990	-	-
2022-03-31	£43,496	£26,188	-	-
2021-03-31	£58,130	£19,185	-	-

Trustees

Name	Role	Appointed
Deaconess JOSEPHINE KADIRI	Chair	2016-05-01
Deaconess BRIDGET EJIDE		2016-05-01
Deaconess PATRICIA OGBONNAYA		2016-05-01
EMMANUEL SEGUN OLABIDE OBAYORIADE BSC		2016-05-01
YENG LAI LEONG		2016-05-01

BCS WORLDWIDE MINISTRIES LIMITED

England & Wales - Charity number 1174661

Accounts

Charity No: 1174661

**BCS WORLDWIDE MINISTRIES LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

BCS WORLDWIDE MINISTRIES LIMITED

Contents

	Page
Legal and administrative information	1
Report of the trustees	2-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes forming part of the financial statements	7-8

BCS WORLDWIDE MINISTRIES LIMITED

Legal and administrative information

Trustees	J Kadiri B Ejide P Ogbonnaya E Obayoriade Y Leong
Charity offices	235a Bensham Lane, Thornton Heath, London, CR7 7ET
Independent Examiner	Yeni Olubamowo 56 Liverpool Road London N1 0PY
Bankers	Barclays Plc

BCS WORLDWIDE MINISTRIES LIMITED

Trustees' Report for the year ended 31 March 2025

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2025. The financial statements have been prepared in accordance with the accounting policies set out on page 7 and comply with the charity's memorandum and articles of association.

Trustees

The following were the trustees for the period under consideration.

Name	Appointed
J Kadiri	2016
B Ejide	2016
P Ogbonnaya	2016
E Obayoriade	2016
Y Leong	2016

The principal custodian of the charity is the Board of Trustees.

Appointment of trustees is governed by The Memorandum and Articles of Association. The Board of Trustees is authorized to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Investment Powers

The Memorandum and Articles of Association authorizes the trustees to make and hold investments using the general funds of the charity, but no such investments are presently held.

Constitution, objects and policies

- (i) The Charity's governing document is the Trust Deed, which is kept at the charity's principal address.
- (ii) The objects of the charity continue to be:
- (iii) The advancement of Christian religion and education
- (iv) Counselling in relation to marriage, youth, career, parenting, bereavement
- (v) Support for families
- (vi) Training leaders
- (vii) Enhancing social and community integration

Development, activities and achievements

The trustees consider that the performance of the charity this year has been most satisfactory. During the year the charity gained some new members and it is expected that the congregation will continue to grow in the future.

The charity would not be able to operate without the continued support of a large number of willing support staff who give their services voluntarily, to assist the church on a freelance basis.

Financial review

A substantial increase in donations by individuals was achieved this year, mainly due to the publicity we received in the media, which featured the church's activities. In addition, our fundraising activities continue to be successful, thanks mainly to the kind donations of members. Office overheads were generally unchanged this year. Funds available are sufficient to permit the charity to continue in operation in the medium term.

Risk Management

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the Charity and confirm that they have established systems to mitigate the significant risks.

Future Developments

The trustees are confident that the charity will continue to grow in strength in the foreseeable future.

BCS WORLDWIDE MINISTRIES LIMITED

Report of the trustees for the year ended 31 March 2025

Reserves policy

It is the policy of the charity to maintain unrestricted funds at a level which equate to approximately 12 months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs. Unrestricted funds are maintained at least this level throughout the year.

Statement of trustees' responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- (a) select suitable accounting policies and apply them consistently;
- (b) make judgments and estimates that are reasonable and prudent;
- (c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- (d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping 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 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees in January 2026 and signed on their behalf.

E Obayoriade
Trustee

BCS WORLDWIDE MINISTRIES LIMITED

Report of the Independent Examiner to the Trustees of BCS Worldwide Ministries Limited On accounts for the year ended 31 March 2025

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act; and
- To state whether particular matters have come to my attention.

Basis of Independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes 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, 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 my examination, no matter has come to my attention:

- (i) which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
- (ii) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

YENI OLUBAMOWO
56 Liverpool Road
London
N1 0PY

January 2026

BCS WORLDWIDE MINISTRIES LIMITED

Statements of Financial Activities For the year ended 31 March 2025

	Restricted Funds 2025 £	Unrestricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
<u>Incoming Resources</u>				
Interest Receivable	-	38	38	63
Tithes and offering	-	44,384	44,384	40,861
Building fund donations	-	-	-	-
Total Incoming resources	-	44,422	44,422	40,924
<u>Resources Expanded</u>				
Rent and rates	-	1,297	1,297	1,331
Men Fellowship	-	-	-	-
Honorarium	-	-	-	-
Telephone and fax	-	1,122	1,122	387
Repairs and maintenance	-	-	-	-
Light and heat	-	1,234	1,234	1,526
Insurance	-	-	-	-
Stationery and printing	-	707	707	563
Travel and Subsistence	-	-	-	2,739
Depreciation	-	183	183	183
HQ Contributions	-	-	-	-
Evangelism	-	-	-	5,000
Women and Other Projects	-	-	-	-
Hire charges	-	-	-	-
Bank charges	-	-	-	-
Anniversary expenses	-	3,288	3,288	1,500
Welfare	-	-	-	-
Donations	-	-	-	-
Advertising and PR	-	-	-	783
Accountancy	-	-	-	1,000
Legal and professional	-	8,856	8,856	-
Sundry expenses	-	3,000	3,000	1,280
Interest Payable	-	-	-	-
Total resources expanded	-	19,691	19,691	16,292
Surplus/(deficit) for the year	-	24,731	24,731	24,645

There were no recognized gains or losses for 2025 other than those included in the Statements of Financial Activities.

BCS WORLDWIDE MINISTRIES LIMITED

Balance Sheet As at 31 March 2025

	Note	2025		2024	
		£	£	£	£
Fixed Assets					
Tangible Assets	2		401,712		394,572
Current assets					
Debtors	3	7,806		7,806	
Cash at bank and in hand		40,332		37,598	
		48,138		45,404	
Creditors: amounts falling due within one year	4	(1,347)		(2,109)	
Net current assets			46,791		43,295
Total assets less current liabilities			448,503		437,867
Funds					
Restricted funds			1,283		1,283
Unrestricted funds	5		306,280		289,784
Accumulated unrestricted funds			307,563		291,067

Approved by the trustees in January 2026 and signed on their behalf.

E Obayoriade
J Kadiri

Trustees

BCS WORLDWIDE MINISTRIES LIMITED

Notes to the accounts for the year ended 31 March 2025

1. Accounting policies

1.1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

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 church and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the church for particular purposes. 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 the financial statements.

Investment income, capital gains and losses are allocated to the appropriate fund.

1.3 Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the church is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Income tax recoverable in relation to donations received under Gift Aid is recognized 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 a basis consistent with the use of the resources.

1.5 Tangible fixed assets for use by the charity and depreciation.

Tangible fixed assets for use by the charity are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Equipment and furniture	20% reducing balance method
Land & Building	20% reducing balance method

BCS WORLDWIDE MINISTRIES LIMITED

Notes to the accounts for the year ended 31 March 2025

2. Tangible fixed assets for use by the Charity	Land & Building £	Equipment & furniture £	Total £
Cost			
1 April 2024	393,842	6,847	400,689
Additions	7,323	-	7,323
31 March 2025	401,165	6,847	408,012
Depreciation			
1 April 2024	-	6,117	6,117
Charge for year	-	183	183
31 March 2025	-	6,300	6,300
Net book value			
31 March 2025	401,165	547	401,712
31 March 2024	393,842	730	394,572

3. Debtors and prepayments	2025 £	2024 £
Other debtors	7,806	7,806
	7,806	7,806

4. Creditors: Amounts falling due with one year	2025 £	2025 £	2024 £
Sundry creditors	1,347	1,347	2,109
Bank loans	140,940	140,940	146,800
	142,287	142,287	148,909

5. Funds	Restricted £	Unrestricted £	Total £
1 April 2024	1,283	289,784	291,067
Surplus for the year	-	16,496	16,496
31 March 2025	1,283	306,280	307,563

BCS WORLDWIDE MINISTRIES LIMITED

England & Wales - Charity number 1174661

Accounts

Charity No: 1174661

**BCS WORLDWIDE MINISTRIES LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

BCS WORLDWIDE MINISTRIES LIMITED

Contents

	Page
Legal and administrative information	1
Report of the trustees	2-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes forming part of the financial statements	7-8

BCS WORLDWIDE MINISTRIES LIMITED

Legal and administrative information

Trustees	J Kadiri B Ejide P Ogbonnaya V Ben G Ogwudire E Obayoriade Y Leong
Charity offices	7-11 Minerva Road London NW10 6HJ
Independent Examiner	Lance Kadiri 333 Edgware road London NW9 6TD
Bankers	Barclays Plc

BCS WORLDWIDE MINISTRIES LIMITED

Trustees' Report for the year ended 31 March 2024

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2024. The financial statements have been prepared in accordance with the accounting policies set out on page 7 and comply with the charity's memorandum and articles of association.

Trustees

The following were the trustees for the period under consideration.

Name	Appointed
J Kadiri	2016
B Ejide	2016
P Ogbonnaya	2016
V Ben	2016
G Ogwudire	2016
E Obayoriade	2016
Y Leong	2016

The principal custodian of the charity is the Board of Trustees.

Appointment of trustees is governed by The Memorandum and Articles of Association. The Board of Trustees is authorized to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Investment Powers

The Memorandum and Articles of Association authorizes the trustees to make and hold investments using the general funds of the charity, but no such investments are presently held.

Constitution, objects and policies

- (i) The Charity's governing document is the Trust Deed, which is kept at the charity's principal address.
- (ii) The objects of the charity continue to be:
- (iii) The advancement of Christian religion and education
- (iv) Counselling in relation to marriage, youth, career, parenting, bereavement
- (v) Support for families
- (vi) Training leaders
- (vii) Enhancing social and community integration

Development, activities and achievements

The trustees consider that the performance of the charity this year has been most satisfactory. During the year the charity gained some new members and it is expected that the congregation will continue to grow in the future.

The charity would not be able to operate without the continued support of a large number of willing support staff who give their services voluntarily, to assist the church on a freelance basis.

Financial review

A substantial increase in donations by individuals was achieved this year, mainly due to the publicity we received in the media, which featured the church's activities. In addition, our fundraising activities continue to be successful, thanks mainly to the kind donations of members. Office overheads were generally unchanged this year. Funds available are sufficient to permit the charity to continue in operation in the medium term.

Risk Management

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the Charity and confirm that they have established systems to mitigate the significant risks.

Future Developments

The trustees are confident that the charity will continue to grow in strength in the foreseeable future.

BCS WORLDWIDE MINISTRIES LIMITED

Report of the trustees for the year ended 31 March 2024

Reserves policy

It is the policy of the charity to maintain unrestricted funds at a level which equate to approximately 12 months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs. Unrestricted funds are maintained at least this level throughout the year.

Statement of trustees' responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- (a) select suitable accounting policies and apply them consistently;
- (b) make judgments and estimates that are reasonable and prudent;
- (c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- (d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping 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 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees in January 2025 and signed on their behalf.

E Obayoriade
Trustee

BCS WORLDWIDE MINISTRIES LIMITED

Report of the Independent Examiner to the Trustees of BCS Worldwide Ministries Limited On accounts for the year ended 31 March 2024

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act; and
- To state whether particular matters have come to my attention.

Basis of Independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes 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, 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 my examination, no matter has come to my attention:

- (i) which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
- (ii) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

LANCE KADIRI
333 Edgware road
London
NW9 6TD

January 2025

BCS WORLDWIDE MINISTRIES LIMITED

Statements of Financial Activities For the year ended 31 March 2024

	Restricted Funds 2024 £	Unrestricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
<u>Incoming Resources</u>				
Interest Receivable	-	63	63	16
Tithes and offering	-	40,861	40,861	42,727
Building fund donations	-	-	-	-
Total Incoming resources	-	40,924	40,924	42,743
<u>Resources Expanded</u>				
Rent and rates	-	1,331	1,331	3,300
Men Fellowship	-	-	-	-
Honorarium	-	-	-	-
Telephone and fax	-	387	387	174
Repairs and maintenance	-	-	-	-
Light and heat	-	1,526	1,526	459
Insurance	-	-	-	-
Stationery and printing	-	563	563	211
Travel and Subsistence	-	2,739	2,739	482
Depreciation	-	183	183	228
HQ Contributions	-	-	-	400
Evangelism	-	5,000	5,000	4,140
Women and Other Projects	-	-	-	-
Hire charges	-	-	-	-
Bank charges	-	-	-	-
Anniversary expenses	-	1,500	1,500	879
Welfare	-	-	-	-
Donations	-	-	-	-
Advertising and PR	-	783	783	-
Accountancy	-	1,000	1,000	1,000
Legal and professional	-	-	-	13,645
Sundry expenses	-	1,280	1,280	1,108
Interest Payable	-	-	-	2,964
Total resources expanded	-	16,292	16,292	28,990
Surplus/(deficit) for the year	-	24,645	24,645	16,701

There were no recognized gains or losses for 2024 other than those included in the Statements of Financial Activities.

BCS WORLDWIDE MINISTRIES LIMITED

Balance Sheet As at 31 March 2024

	Note	2024		2023	
		£	£	£	£
Fixed Assets					
Tangible Assets	2		394,572		345,133
Current assets					
Debtors	3	7,806		13,341	
Cash at bank and in hand		37,598		87,667	
		45,404		101,008	
Creditors: amounts falling due within one year	4	(2,109)		(15,200)	
Net current assets			43,295		85,808
Total assets less current liabilities			437,867		430,941
Funds					
Restricted funds			1,283		1,283
Unrestricted funds	5		289,784		282,858
Accumulated unrestricted funds			291,067		284,141

Approved by the trustees in January 2025 and signed on their behalf.

E Obayoriade
V Ben

Trustees

BCS WORLDWIDE MINISTRIES LIMITED

Notes to the accounts for the year ended 31 March 2024

1. Accounting policies

1.1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

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 church and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the church for particular purposes. 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 the financial statements.

Investment income, capital gains and losses are allocated to the appropriate fund.

1.3 Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the church is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Income tax recoverable in relation to donations received under Gift Aid is recognized 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 a basis consistent with the use of the resources.

1.5 Tangible fixed assets for use by the charity and depreciation.

Tangible fixed assets for use by the charity are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Equipment and furniture	20% reducing balance method
Land & Building	20% reducing balance method

BCS WORLDWIDE MINISTRIES LIMITED

Notes to the accounts for the year ended 31 March 2024

2. Tangible fixed assets for use by the Charity	Land & Building £	Equipment & furniture £	Total £
Cost			
1 April 2023	344,220	6,847	351,067
Additions	49,622	-	49,622
31 March 2024	393,842	6,847	400,689
Depreciation			
1 April 2023	-	5,934	5,934
Charge for year	-	183	183
31 March 2024	-	6,117	6,117
Net book value			
31 March 2024	393,842	730	394,572
31 March 2023	344,220	913	345,133

3. Debtors and prepayments	2024 £	2023 £
Loans	7,806	13,341
	7,806	13,341

4. Creditors: Amounts falling due with one year	2024 £	2024 £	2023 £
Sundry creditors	2,109	2,109	15,200
Accruals	146,800	146,800	146,800
	148,909	148,909	162,000

5. Funds	Restricted £	Unrestricted £	Total £
1 April 2023	1,283	282,858	284,141
Surplus for the year	-	6,926	6,926
31 March 2024	1,283	289,784	291,067

BCS WORLDWIDE MINISTRIES LIMITED

England & Wales - Charity number 1174661

Accounts

Charity No: 1174661

**BCS WORLDWIDE MINISTRIES LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Contents

	Page
Legal and administrative information	1
Report of the trustees	2-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes forming part of the financial statements	7-8

Legal and administrative information

Trustees	J Kadiri B Ejide P Ogbonnaya V Ben G Ogwudire E Obayoriade Y Leong
Charity offices	7-11 Minerva Road London NW10 6HJ
Independent Examiner	Lance Kadiri 333 Edgware road London NW9 6TD
Bankers	Barclays Plc

Trustees' Report for the year ended 31 March 2022

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2022. The financial statements have been prepared in accordance with the accounting policies set out on page 7 and comply with the charity's memorandum and articles of association.

Trustees

The following were the trustees for the period under consideration.

Name	Appointed
J Kadiri	2016
B Ejide	2016
P Ogbonnaya	2016
V Ben	2016
G Ogwudire	2016
E Obayoriade	2016
Y Leong	2016

The principal custodian of the charity is the Board of Trustees.

Appointment of trustees is governed by The Memorandum and Articles of Association. The Board of Trustees is authorized to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Investment Powers

The Memorandum and Articles of Association authorizes the trustees to make and hold investments using the general funds of the charity, but no such investments are presently held.

Constitution, objects and policies

- (i) The Charity's governing document is the Trust Deed, which is kept at the charity's principal address.
- (ii) The objects of the charity continue to be:
- (iii) The advancement of Christian religion and education
- (iv) Counselling in relation to marriage, youth, career, parenting, bereavement
- (v) Support for families
- (vi) Training leaders
- (vii) Enhancing social and community integration

Development, activities and achievements

The trustees consider that the performance of the charity this year has been most satisfactory. During the year the charity gained some new members and it is expected that the congregation will continue to grow in the future.

The charity would not be able to operate without the continued support of a large number of willing support staff who give their services voluntarily, to assist the church on a freelance basis.

Financial review

A substantial increase in donations by individuals was achieved this year, mainly due to the publicity we received in the media, which featured the church's activities. In addition, our fundraising activities continue to be successful, thanks mainly to the kind donations of members. Office overheads were generally unchanged this year. Funds available are sufficient to permit the charity to continue in operation in the medium term.

Risk Management

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the Charity and confirm that they have established systems to mitigate the significant risks.

Future Developments

The trustees are confident that the charity will continue to grow in strength in the foreseeable future.

Report of the trustees for the year ended 31 March 2022

Reserves policy

It is the policy of the charity to maintain unrestricted funds at a level which equate to approximately 12 months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs. Unrestricted funds are maintained at least this level throughout the year.

Statement of trustees' responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- (a) select suitable accounting policies and apply them consistently;
- (b) make judgments and estimates that are reasonable and prudent;
- (c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- (d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping 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 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees in January 2023 and signed on their behalf.

E Obayoriade
Trustee

Report of the Independent Examiner to the Trustees of BCS Worldwide Ministries Limited

On accounts for the year ended 31 March 2022

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act; and
- To state whether particular matters have come to my attention.

Basis of Independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes 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, 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 my examination, no matter has come to my attention:

- (i) which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
- (ii) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

LANCE KADIRI
333 Edgware road
London
NW9 6TD

January 2023

BCS WORLDWIDE MINISTRIES LIMITED

Statements of Financial Activities For the year ended 31 March 2022

	Restricted Funds 2022 £	Unrestricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
<u>Incoming Resources</u>				
Interest Receivable	-	-	-	-
Tithes and offering	-	43,496	43,496	58,130
Building fund donations	-	-	-	-
Total Incoming resources	-	43,496	43,496	58,130
<u>Resources Expanded</u>				
Rent and rates	-	3,389	3,389	7,374
Men Fellowship	-	-	-	-
Honorarium	-	-	-	-
Telephone and fax	-	786	786	144
Repairs and maintenance	-	-	-	-
Light and heat	-	439	439	418
Insurance	-	-	-	-
Stationery and printing	-	547	547	681
Travel and Subsistence	-	-	-	-
Depreciation	-	285	285	356
HQ Contributions	-	4,083	4,083	3,850
Evangelism	-	2,355	2,355	2,600
Women and Other Projects	-	-	-	-
Hire charges	-	-	-	-
Bank charges	-	107	107	139
Anniversary expenses	-	800	800	750
Welfare	-	-	-	-
Donations	-	-	-	-
Advertising and PR	-	-	-	-
Accountancy	-	750	750	750
Legal and professional	-	8,759	8,759	2,000
Sundry expenses	-	3,888	3,888	123
Total resources expanded	-	26,188	26,188	19,185
Surplus/(deficit) for the year		17,308	17,308	38,945

There were no recognized gains or losses for 2022 other than those included in the Statements of Financial Activities.

BCS WORLDWIDE MINISTRIES LIMITED

Balance Sheet As at 31 March 2022

	Note	2022	2021
		£	£
Fixed Assets			
Tangible Assets	3	1,141	1,426
Current assets			
Debtors	4	13,341	9,604
Cash at bank and in hand		263,662	248,317
		<u>277,003</u>	<u>257,921</u>
Creditors: amounts falling due within one year	5	<u>(7,756)</u>	<u>(6,267)</u>
Net current assets		269,247	251,654
Total assets less current liabilities		<u>270,388</u>	<u>253,080</u>
Funds			
Restricted funds		1,283	1,283
Unrestricted funds	6	269,105	251,797
Accumulated unrestricted funds		<u>270,388</u>	<u>253,080</u>

Approved by the trustees in January 2023 and signed on their behalf.

**E Obayoriade
V Ben**

Trustees

BCS WORLDWIDE MINISTRIES LIMITED

Notes to the accounts for the year ended 31 March 2022

1. Accounting policies

1.1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

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 church and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the church for particular purposes. 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 the financial statements.

Investment income, capital gains and losses are allocated to the appropriate fund.

1.3 Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the church is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Income tax recoverable in relation to donations received under Gift Aid is recognized 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 a basis consistent with the use of the resources.

1.5 Tangible fixed assets for use by the charity and depreciation.

Tangible fixed assets for use by the charity are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Equipment and furniture	20% reducing balance method
-------------------------	-----------------------------

BCS WORLDWIDE MINISTRIES LIMITED

Notes to the accounts for the year ended 31 March 2022

2.	Tangible fixed assets for use by the Charity	Equipment	Equipment & furniture	Total
		£	£	£
	Cost			
	1 April 2021		6,847	6,847
	Additions		-	-
	31 March 2022		6,847	6,847
	Depreciation			
	1 April 2021		5,421	5,421
	Charge for year		285	285
	31 March 2022		5,706	5,706
	Net book value			
	31 March 2022		1,141	1,141
	31 March 2021		1,426	1,426
3.	Debtors and prepayments		2022	2021
			£	£
	Loans		13,341	9,604
			13,341	9,604
4.	Creditors: Amounts falling due with one year		2022	2021
			£	£
	Sundry creditors		7,756	6,267
	Accruals		-	-
			7,756	6,267
5.	Funds	Restricted	Unrestricted	Total
		£	£	£
	1 April 2021	1,283	251,797	253,080
	Surplus for the year	-	17,308	17,308
	31 March 2022	1,283	269,105	270,388

BCS WORLDWIDE MINISTRIES LIMITED

England & Wales - Charity number 1174661

Accounts

Charity No: 1174661

**BCS WORLDWIDE MINISTRIES LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Contents

	Page
Legal and administrative information	1
Report of the trustees	2-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes forming part of the financial statements	7-8

Legal and administrative information

Trustees	J Kadiri B Ejide P Ogbonnaya V Ben G Ogwudire E Obayoriade Y Leong
Charity offices	7-11 Minerva Road London NW10 6HJ
Independent Examiner	Lance Kadiri 333 Edgware road London NW9 6TD
Bankers	Barclays Plc

Trustees' Report for the year ended 31 March 2021

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2021. The financial statements have been prepared in accordance with the accounting policies set out on page 7 and comply with the charity's memorandum and articles of association.

Trustees

The following were the trustees for the period under consideration.

Name	Appointed
J Kadiri	2016
B Ejide	2016
P Ogbonnaya	2016
V Ben	2016
G Ogwudire	2016
E Obayoriade	2016
Y Leong	2016

The principal custodian of the charity is the Board of Trustees.

Appointment of trustees is governed by The Memorandum and Articles of Association. The Board of Trustees is authorized to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Investment Powers

The Memorandum and Articles of Association authorizes the trustees to make and hold investments using the general funds of the charity, but no such investments are presently held.

Constitution, objects and policies

- (i) The Charity's governing document is the Trust Deed, which is kept at the charity's principal address.
- (ii) The objects of the charity continue to be:
- (iii) The advancement of Christian religion and education
- (iv) Counselling in relation to marriage, youth, career, parenting, bereavement
- (v) Support for families
- (vi) Training leaders
- (vii) Enhancing social and community integration

Development, activities and achievements

The trustees consider that the performance of the charity this year has been most satisfactory. During the year the charity gained some new members and it is expected that the congregation will continue to grow in the future.

The charity would not be able to operate without the continued support of a large number of willing support staff who give their services voluntarily, to assist the church on a freelance basis.

Financial review

A substantial increase in donations by individuals was achieved this year, mainly due to the publicity we received in the media, which featured the church's activities. In addition, our fundraising activities continue to be successful, thanks mainly to the kind donations of members. Office overheads were generally unchanged this year. Funds available are sufficient to permit the charity to continue in operation in the medium term.

Risk Management

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the Charity and confirm that they have established systems to mitigate the significant risks.

Future Developments

The trustees are confident that the charity will continue to grow in strength in the foreseeable future.

Report of the trustees for the year ended 31 March 2021

Reserves policy

It is the policy of the charity to maintain unrestricted funds at a level which equate to approximately 12 months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs. Unrestricted funds are maintained at least this level throughout the year.

Statement of trustees' responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- (a) select suitable accounting policies and apply them consistently;
- (b) make judgments and estimates that are reasonable and prudent;
- (c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- (d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping 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 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees in January 2022 and signed on their behalf.

E Obayoriade
Trustee

Report of the Independent Examiner to the Trustees of BCS Worldwide Ministries Limited

On accounts for the year ended 31 March 2021

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act; and
- To state whether particular matters have come to my attention.

Basis of Independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes 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, 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 my examination, no matter has come to my attention:

- (i) which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
- (ii) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

LANCE KADIRI
333 Edgware road
London
NW9 6TD

January 2022

BCS WORLDWIDE MINISTRIES LIMITED

Statements of Financial Activities For the year ended 31 March 2021

	Restricted Funds 2021 £	Unrestricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
<u>Incoming Resources</u>				
Interest Receivable	-	-	-	-
Tithes and offering	-	58,130	58,130	56,055
Building fund donations	-	-	-	-
Total Incoming resources	-	58,130	58,130	56,055
<u>Resources Expanded</u>				
Rent and rates	-	7,374	7,374	9,306
Men Fellowship	-	-	-	-
Honorarium	-	-	-	-
Telephone and fax	-	114	144	115
Repairs and maintenance	-	-	-	-
Light and heat	-	418	418	1,106
Insurance	-	-	-	-
Stationery and printing	-	681	681	642
Travel and Subsistence	-	-	-	-
Depreciation	-	356	356	446
HQ Contributions	-	3,850	3,850	7,250
Evangelism	-	2,600	2,600	3,781
Women and Other Projects	-	-	-	-
Hire charges	-	-	-	-
Bank charges	-	139	139	75
Anniversary expenses	-	750	750	700
Welfare	-	-	-	-
Donations	-	-	-	10
Advertising and PR	-	-	-	-
Accountancy	-	750	750	750
Legal and professional	-	2,000	2,000	-
Sundry expenses	-	123	123	37
Total resources expanded	-	19,185	19,185	24,218
Surplus/(deficit) for the year		38,945	38,945	31,837

There were no recognized gains or losses for 2020 other than those included in the Statements of Financial Activities.

BCS WORLDWIDE MINISTRIES LIMITED

Balance Sheet As at 31 March 2021

	Note	2021	2020
		£	£
Fixed Assets			
Tangible Assets	3	1,426	1,782
Current assets			
Debtors	4	9,604	3,100
Cash at bank and in hand		248,317	214,091
		<u>257,921</u>	<u>217,191</u>
Creditors: amounts falling due within one year	5	<u>(6,267)</u>	<u>(4,838)</u>
Net current assets		251,654	212,353
Total assets less current liabilities		<u>253,080</u>	<u>214,135</u>
Funds			
Restricted funds		1,283	1,283
Unrestricted funds	6	251,797	212,852
Accumulated unrestricted funds		<u>253,080</u>	<u>214,135</u>

Approved by the trustees in January 2022 and signed on their behalf.

**E Obayoriade
V Ben**

Trustees

BCS WORLDWIDE MINISTRIES LIMITED

Notes to the accounts for the year ended 31 March 2021

1. Accounting policies

1.1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

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 church and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the church for particular purposes. 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 the financial statements.

Investment income, capital gains and losses are allocated to the appropriate fund.

1.3 Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the church is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Income tax recoverable in relation to donations received under Gift Aid is recognized 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 a basis consistent with the use of the resources.

1.5 Tangible fixed assets for use by the charity and depreciation.

Tangible fixed assets for use by the charity are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Equipment and furniture	20% reducing balance method
-------------------------	-----------------------------

BCS WORLDWIDE MINISTRIES LIMITED

Notes to the accounts for the year ended 31 March 2021

2.	Tangible fixed assets for use by the Charity	Equipment	Equipment & furniture	Total
		£	£	£
	Cost			
	1 April 2020		6,847	6,847
	Additions		-	-
	31 March 2021		6,847	6,847
	Depreciation			
	1 April 2020		5,065	5,065
	Charge for year		356	356
	31 March 2021		5,421	5,421
	Net book value			
	31 March 2021		1,426	1,426
	31 March 2020		1,782	1,782
3.	Debtors and prepayments		2021	2020
			£	£
	Loans		9,604	3,100
			9,604	3,100
4.	Creditors: Amounts falling due with one year		2021	2020
			£	£
	Sundry creditors		6,267	4,838
	Accruals		-	-
			6,267	4,838
5.	Funds	Restricted	Unrestricted	Total
		£	£	£
	1 April 2020	1,283	212,852	214,135
	Surplus for the year	-	38,945	38,945
	31 March 2021	1,283	251,797	253,080