

Glory Church

England & Wales - Charity number 1177101

Details

Other names	W5 CHURCH
Status	Registered
Legal form	CIO
Registered	2018-02-12
Register	View on the Charity Commission register

Contact

Address	Glory Church 16 St. Giles Terrace Northampton NN1 2BN
Phone	07904210988
Email	charity@weareglory.church
Website	www.weareglory.church

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH UK LAW:TO TRAIN AND EDUCATE INTERESTED INDIVIDUALS ON THE CHRISTIAN FAITH. EMPOWERING THEM TO FIND THEIR LIFE PURPOSE, THROUGH VARIOUS MEANS SUCH AS, PRAYER, STUDY, SOCIAL GATHERINGS, FINDING TALENTS, CREATIVE ARTS, NETWORKING TO LOVE AND SERVE THE PEOPLE OF OUR COMMUNITY, BY CONNECTING WITH OTHER ORGANIZATIONS, COVERING MULTIPLE SOCIAL ISSUES, REACHING OUT TO THE HOMELESS, ENGAGING IN PRISON MINISTRY.WE DONÆT RESTRICT WHO WE ENGAGE OR WORK WITH TO ACHIEVE OUR OBJECTIVES.

Activities: The Object of the CIO is, for the public benefit, the advancement of the Christian faith in Northampton and such others parts of the United Kingdom and the world as the Charity Trustees may from time to time decide. We have teachings, musical performances,and reaching out to people and serving the community.

Classification

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

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£119,393	£126,803	-	-
2024-02-29	£107,687	£92,202	-	-
2023-02-28	£62,619	£69,219	-	-
2022-02-28	£52,970	£48,803	-	-
2021-02-28	£44,223	£37,135	-	-

Trustees

Name	Role	Appointed
ABOSEDE MARIA OLUWASEUN ADELEGAN		2018-02-12
FESTUS ASUNMO		2017-12-17
Jacob Collins-Brown		2020-10-05
RUVIMBO MUNHUWA		2017-12-17
Timothy Adelegan		2021-10-18

Glory Church

England & Wales - Charity number 1177101

Accounts



Trustees' Annual Report for the period

From 1ST March 2024
To 28th of February 2025

Period start date
Period end date

Charity name: **Glory Church**

Charity registration number: **1177101**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The charity is governed by a constitution and is constituted as a charitable incorporated organisation. Glory Church is situated in a busy urban town centre location supporting an area of much need and a rich diverse community. The charity's principal objects as set out in its governing document are:</p> <ul style="list-style-type: none">• The advancement of the Christian Religion• To train and educate interested individuals in the Christian faith• To love and serve the people of our community whatever their background
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	<p>Looking back over the year:</p> <p>A very successful year for Glory Church CIO with much expansion of the work.</p> <p>The trustees oversaw:</p> <ul style="list-style-type: none">• The growth of the congregation• Renovation and upgrading of the church building• New playdays for children• Work with local university students• Support groups for mental health

		<ul style="list-style-type: none"> • Hosted a jobs club to support those needing help to find work • Formed the Prayer Army Network bringing together Christians from the UK to pray for the nation
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES HAVE REGARDED THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT.

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

	SORP reference	

<p>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.</p>	<p>Para 1.20</p>	<p>Our charity remains deeply committed to building a vibrant, supportive community through a wide range of in-person and online gatherings held consistently each week and month.</p> <p>These meetings are thoughtfully designed to meet the diverse needs of families, men, women, and youth—offering guidance, hope, and empowerment during challenging times, and helping individuals grow into the best version of themselves.</p> <p>As part of our continued dedication to service, we have made meaningful investments in renovating our facilities. These improved spaces are now better equipped and intentionally designed to support the evolving needs of our community, allowing us to expand the mission and vision of our charity even further.</p> <p>Our impact also reaches beyond our immediate congregation through the use of various media and music platforms, enabling us to connect with and minister to a wider audience.</p> <p>We are especially grateful for the generosity of our donors and the support through Gift Aid, which have played a crucial role in maintaining our financial stability. Their support empowers us to sustain and grow our services and outreach efforts effectively.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Responsibilities of trustees:</p> <p>Charity law requires us as trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.</p> <p>We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.</p> <p>We also have responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Financial position:</p> <p>During the year income increased by £11,707 to £119,393, and expenditure increased by £34,600 to £126,803. As a result the cash held by the charity decreased by £7,015 to £13,511 of which £13,511 is unrestricted and can be used for any charitable purpose.</p> <p>Reserves policy:</p> <p>The trustees have agreed a reserves policy of one months free reserves rising to three months as soon as possible.</p>
Amount of reserves held	Para 1.22	
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:

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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:		CIO
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	SELECTION

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	Glory Church
Other name the charity uses	
Registered charity number	1177101
Charity's principal address	Glory Church 16 St. Giles Terrace NORTHAMPTON NN1 2BN

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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	Timothy Adelegan			
2	Jacob Collins-Brown			
3	ABOSEDE MARIA OLUWASEUN ADELEGAN			
4	FESTUS ASUNMO			
5	RUVIMBO MUNHUWA			
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20				

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

Director name		

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

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 trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	ABOSEDE MARIA ADELEGAN	
Full name(s)	ABOSEDE MARIA ADELEGAN	
Position (eg Secretary, Chair, etc)	CHAIRPERSON	
Date	23/12/2024	

Registered Charity Number
1177101

Glory Church

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 February 2025**

Glory Church

Report and Accounts

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Glory Church

Report and Accounts for year ended 28 February 2025

Registered Charity Number

1177101

Trustees

FESTUS ASUNMO

JACOB COLLINS-BROWN

RUVIMBO MUNHUWA

ABOSEDE MARIA OLUWASEUN ADELEGAN (Chair)

TIMOTHY ADELEGAN

Accountants

Ronzl Accountants Ltd

305a Wellingborough Road

Northampton

NN1 4EW

Registered Address

16 St. Giles Terrace

Northampton

NN1 2BN

Glory Church

Report and Accounts for year ended 28 February 2025

TRUSTEE STATEMENT

OBJECTIVES AND ACTIVITIES:

The charity is governed by a constitution and is constituted as a charitable incorporated organisation. Glory Church is situated in a busy urban town centre location supporting an area of much need and a rich diverse community. The charity's principal objects as set out in its governing document are:

- The advancement of the Christian Religion
- To train and educate interested individuals in the Christian faith
- To love and serve the people of our community whatever their background

Public benefit:

The trustees have had regard to the guidance issued by the Charity Commission in relation to public benefit and believe that all the activities of the charity comply.

Staffing:

The small team of staff and volunteers work together to provide the very best for all those who come into contact with the charity.

General:

Glory Church has undergone a period of rapid growth over the past year both in numbers attending the church and the support this has enabled the church to offer out in the community.

Looking back over the year:

A very successful year for Glory Church CIO with much expansion of the work.

The trustees oversaw:

- The growth of the congregation
- Renovation and upgrading of the church building
- New playdays for children
- Work with local university students
- Support groups for mental health
- Hosted a jobs club to support those needing help to find work
- Formed the Prayer Army Network bringing together Christians from the UK to pray for the nation

Looking forward March 2025 – February 2026:

The trustees hope to:

- Enable the Prayer Army Network to hold four open prayer events and regular online prayer sessions
- Renovate and open the Community Café
- Increase staff and volunteers

Financial Position::

During the year income increased by £11,707 to £119,393, and expenditure increased by £34,600 to £126,803. As a result the cash held by the charity decreased by £7,015 to £13,511 of which £13,511 is unrestricted and can be used for any charitable purpose.

Reserves policy:

The charity is controlled by its governing document and constitutes as a charitable incorporated organisation.

Recruitment and appointment of trustees:

All charity trustees appointed must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Responsibilities of trustees:

Charity law requires us as trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities

Approved by order of the board of trustees

ABOSEDE MARIA OLUWASEUN ADELEGAN

15 December 2025

Glory Church

Report and Accounts for year ended 28 February 2025

Accountant's Report

We have prepared the financial statements of Glory Church for the year ended 28 February 2025 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice

This report is made solely to the charitable trustees, as a body in accordance with section 144 of the Charities Act 2011 and regulation made under Section 154 of the act.

The Trustees are responsible for preparation of financial statements and for being satisfied that they give a true and fair view

In Accordance to your Instruction we have prepared the accounts of Financial activities, Statement of Financial position as well as related notes from the accounting records of the company and explanation you have given to us.

We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

Oladapo Sulaimon FCCA

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Ronzi Accountants
305a Wellingborough Road
Northampton
NN1 4EW

Glory Church

Report and Accounts

Statement of Financial Activities for year ended Feb 28 2025

	Notes	2025 £	2024 £
ACTIVITIES			
Tithe Contributions		66801.05	63907.67
Offering Contributions		29919.73	11490.69
Other Income		0.00	3996.48
Gift Aid		22672.13	18690.84
Government Grants		0.00	9995.00
Total		119392.91	108080.68
PAYMENTS			
Wages & Salaries		23386.17	8077.60
Staff Training		1111.63	0.00
Accountancy Fees		972.00	780.00
Legal and Professional Fees (Allowable)		7142.07	2210.70
Rates & Water		5505.30	137.00
Rent		18299.92	16608.26
Light, Heat & Power		1000.00	0.00
Other Premises Costs		3845.52	1965.52
Petrol and Oil		2852.17	2432.62
Motor Licenses and Insurances		313.68	1957.65
Motor Repairs and Servicing		25.54	1853.54
General Travel Expenses		13591.28	7602.69
Depreciation Charge: Plant & Machinery		600.41	750.51
Depreciation Charge: Computer Equipment		100.92	0.00
Advertising		686.00	0.00
General Insurance		2508.15	0.00
Computer Expenses		1040.80	330.87
Stationery & Postage		200.00	0.00
Telephone, Fax & Internet		2487.50	844.54
Sundry Expenses		3762.36	1714.10
Donations		727.65	865.16
Members Welfare		16717.73	13587.07
Media		1597.74	507.50
Honorarium		13641.47	9550.00
Property Insurance		1205.44	545.72
Property Maintenance (Allowable)		0.00	9153.30
Musician		0.00	2976.99
Religious Material		3481.61	3938.23
Ministry Vehicle		0.00	2630.00
National Contributions		0.00	1143.00
Motor Vehicles Hire		0.00	40.00
Total		126803.06	92202.57
Surplus/Deficit		-7410.15	15878.11

Glory Church

Report and Accounts

Statement of Financial Position as at 28 February 2025

	Notes	2025 £	2024 £
FIXED ASSET			
Plant & Machinery	2	2402	3002
Computer Equipment		1187	0
		3589	3002
CURRENT ASSET			
Cash at Bank		9922	18279
CURRENT LIABILITIES			
Accrued Expenses		0	-360
Other Creditors		0	0
		13511	20921
NET ASSET			
CAPITAL & RESERVES			
Surplus/Deficit b/fwd		20921	5043
Surplus/Deficit for the year		-7410	15878
		13511	20921
FUNDS			
		13511	20921

Glory Church

Report and Accounts

Notes to accounts for year ended 28 February 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', 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.

Glory Church is an incorporated charity, registered in England and Wales.

The charity's number and registered office address can be found on the Company Information page

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. Equipment

	2025 £	2025 £
	Plant & Machinery	Computer Equipment
Cost		
At 1st of March 2024	6719	
Additions	£0.00	£1,288.00
Disposals	0	0
At 28 February 2025	<u>6719</u>	<u>1288</u>
Depreciation		
At 1st of March 2024	-3717	0
Charge for the year	-600	-101
On disposals	0	0
At 28 of February 2025	<u>-4317</u>	<u>-101</u>
Net book value		
At 28 of February 2022	<u>2402</u>	<u>1389</u>



Section A

Independent Examiner's Report

Report to the trustees

Glory Church

On accounts for the year
ended

28TH Feb 2025

Charity no
(if any)

1177101

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed:

Oladasulaimon

Date:

21/12/2025

Name:

OLA SULAIMON FCCA

Relevant professional qualification(s) or body (if any):

ASSOCIATION OF CERTIFIED CHARTERED ACCOUNTANTS

Address:

305A WELLINBOROUGH ROAD

NORTHAMPTON

NN1 4EW

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Glory Church

England & Wales - Charity number 1177101

Accounts



Trustees' Annual Report for the period

From **1ST MARCH 2023**
Period end date **29 TH FEB 2024**

Period start date **To**

Charity name: **W5 CHURCH**

Charity registration number: **1177101**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of Christin religion
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	The Object of the CIO is, for the public benefit, the advancement of the Christian faith in Northampton and such others parts of the United Kingdom and the world as the Charity Trustees may from time to time decide. We have teachings, musical performances, and reaching out to people and serving the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES HAVE REGARDED THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT.

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	Para 1.38	

volunteers		
Other		

Achievements and Performance

	SORP reference	
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	<p>The charity has remained highly active in fostering a vibrant community by hosting a diverse range of in person and on line meetings consistently throughout the weeks and the month.</p> <p>These gatherings are tailored to cater to families ,men, women and youth, amidst present challenges, guiding them towards a brighter future and empowering them to become their best selves.</p> <p>In line with our commitment to serving our community, we have made significant investment in renovating building facilities, ensuring they are well equipped and purposefully designed to better accommodate the needs of those we serve,enabling us to expand the mission and vision of the charity.</p> <p>Our outreach extends beyond our immediate congregation through the utilisation of various media and music platforms, allowing us to minister to a wider audience .</p> <p>The generosity of the donor and the receipt of gift aid have been instrumental in ensuring the financial stability of our congregation enabling us to sustain our services and outreach initiatives effectively.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives	Para 1.41	

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	Due to a lot of refurbishment done to the place of worship, the charity had a deficit of £6,600
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity had £5043 in reserve
Amount of reserves held	Para 1.22	£5043
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:		CIO
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	SELECTION

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	W5 CHURCH
Other name the charity uses	
Registered charity number	1177101
Charity's principal address	16 ST GILES TERRACE NORTHAMPTON NN1 4EW

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	FESTUS ASUNMO			
2	TIMOTHY ADELEGAN			
3	RUVIMBO MUNHUWA			
4	ABOSEDE MARIA OLUWASEUN ADELEGAN	CHAIRMAN		
5	JACOB COLLINS BROWN			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

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

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

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	ABOSEDE MARIA ADELEGAN	
Full name(s)	ABOSEDE MARIA ADELEGAN	
Position (eg Secretary, Chair, etc)	CHAIRPERSON	
Date	23/12/2024	

Registered Charity Number
1177101

W5 Church

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 February 2024**

W5 Church

Report and Accounts

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Report and Accounts for year ended 28 February 2022

Registered Charity Number

1177101

Trustees

FESTUS ASUNMO

ADEDOYIN OLUWAGBENGA LAYADE

RUVIMBO MUNHUWA

ABOSEDE MARIA OLUWASEUN ADELEGAN (Chair)

Accountants

Ronzl Accountants Ltd

305a Wellingborough Road

Northampton

NN1 4EW

Registered Address

16 St. Giles Terrace

Northampton

NN1 2BN

W5 Church

Report and Accounts for year ended 28 February 2024

TRUSTEE STATEMENT

At the start of this year period, we were hit by the pandemic and we were unable to meet as frequently in our building. This has forced us to be innovative and creative as we worked on providing online platforms for us to meet. We invested in a lot of media and sound equipment. This gave us the opportunity to minister to people wider than our regular congregation. We were also able to get back our gift aid from donations which has allowed us to stay afloat as a congregation.

As a church we are also in partnership with various social action projects and organisations across the town. This has allowed us to give donations for food, give a helping hand to those in need and be a listening ear to those who were going through things through the pandemic. We also facilitated gatherings for uni students who wanted a space to pray and fellowship.

During this season, we hosted different online events for families, men and women. Our aim was to support our congregants coming out of the lockdown and to allow them face the future with hope and confidence.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees of W5 Church are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Account Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company of that period.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charity SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are responsible for safeguarding the assets of the charitable company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees

ABOSEDE MARIA OLUWASEUN ADELEGAN

09 December 2024

W5 Church

Report and Accounts for year ended 28 February 2024

Accountant's Report

We have prepared the financial statements of W5 Church for the year ended 28 February 2024 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice

This report is made solely to the charitable trustees, as a body in accordance with section 144 of the Charities Act 2011 and regulation made under Section 154 of the act.

The Trustees are responsible for preparation of financial statements and for being satisfied that they give a true and fair view

In Accordance to your Instruction we have prepared the accounts of Financial activities, Statement of Financial position as well as related notes from the accounting records of the company and explanation you have given to us.

We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

Oladapo Sulaimon FCCA

.....
Ronzi Accountants
305a Wellingborough Road
Northampton
NN1 4EW

W5 Church

Report and Accounts

Statement of Financial Activities for year ended Feb 28 2024

	Notes	2024 £	2023 £
ACTIVITIES			
Tithe Contributions		63907.67	30677.98
Offering Contributions		11095.69	15431.38
Other Contribution		3996.48	2124.07
Gift Aid		18690.84	14385.51
Government Grants		9995.00	
Total		107685.68	62618.94
PAYMENTS			
Wages & Salaries		8077.60	7752.10
Accountancy fees		780.00	840.00
Rates and service charge		137.00	138.00
Rent		16608.26	15499.92
Light, Heat & Power			1943.00
Property Insurance		545.72	964.58
Property Maintenance		9153.30	10779.01
Other Premises Costs		1965.52	
Petrol and Oil		2432.62	2475.35
Motor Licenses and Insurances		1957.65	141.74
Motor Repairs and Servicing		1853.54	711.00
Motor Vehicles Hire		40.00	185.42
General Travel Expenses		7602.69	5312.72
Depreciation Charge:Plant and Machinery		750.51	1006.63
Computer Expenses		330.87	338.16
Stationary and Postage			21.00
Telephone, Fax & Internet		844.54	521.72
Sundry Expenses		1714.10	2656.84
National Contributions		1143.00	1377.58
Musician		2976.99	137.50
Member's Welfare		13587.07	2714.93
Religious Material		3938.23	2371.59
Media		507.50	3275.12
Honorarium		9550.00	6882.00
Ministry Vehicle		2630.00	1173.56
Legal and Professional Fees		2210.70	
Donations		865.16	
Total		92202.57	69219.47
Surplus/Deficit		15483.11	-6600.53

W5 Church

Report and Accounts

Statement of Financial Position as at 28 February 2024

	Notes	2024 £	2023 £
FIXED ASSET			
Plant & Machinery	2	6719	6719
Plant & Machinery Depreciation charge for the year		(751)	(1007)
Plant & Machinery Accumulated Depreciation b/fwd		(2966)	(1960)
		<u>3002</u>	<u>3753</u>
CURRENT ASSET			
Cash at Bank		17884	1651
CURRENT LIABILITIES			
Accrued Expenses		(360)	(360)
NET ASSET			
		<u>20526</u>	<u>5043</u>
CAPITAL & RESERVES			
Surplus/Deficit b/fwd		5043	11644
Surplus/Deficit for the year		15483	(6601)
FUNDS			
		<u>20526</u>	<u>5043</u>

W5 Church

Report and Accounts

Notes to accounts for year ended 28 February 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', 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.

W5 Church is an incorporated charity, registered in England and Wales.

The charity's number and registered office address can be found on the Company Information page

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. Plant and Machinery

	2024
	£
Cost	
At 1st of March 2023	6719
Additions	0
Disposals	0
At 28 February 2024	<u>6719</u>
Depreciation	
At 1st of March 2023	2966
Charge for the year	751
On disposals	0
At 28 of February 2024	<u>3717</u>
Net book value	
At 28 of February 2023	<u><u>3002</u></u>



Section A

Independent Examiner's Report

Report to the trustees

W5 CHURCH

On accounts for the year ended

29/02/2024

**Charity no
(if any)**

1177101

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD / MM / YYYY**.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

OLADAPO SULAIMON

Date:

20/12/2024

Name:

OLADAPO SULAIMON

Relevant professional qualification(s) or body (if any):

ASSOCIATION OF CHARTERED ACCOUNTANTS

Address:	305A WELLINGBOROUGH ROAD
	NORTHAMPTON
	NN1 4EW

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Glory Church

England & Wales - Charity number 1177101

Accounts



Trustees' Annual Report for the period

From **1ST MARCH 2022**
Period end date **28TH FEB 2023**

Period start date To

Charity name: **W5 CHURCH**

Charity registration number: **1177101**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of Christian religion
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	The Object of the CIO is, for the public benefit, the advancement of the Christian faith in Northampton and such others parts of the United Kingdom and the world as the Charity Trustees may from time to time decide. We have teachings, musical performances, and reaching out to people and serving the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES HAVE REGARDED THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT.

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

	SORP reference	
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	<p>The charity has remained highly active in fostering a vibrant community by hosting a diverse range of in person and on line meetings consistently throughout the weeks and the month.</p> <p>These gatherings are tailored to cater to families ,men, women and youth, amidst present challenges, guiding them towards a brighter future and empowering them to become their best selves.</p> <p>In line with our commitment to serving our community, we have made significant investment in renovating building facilities, ensuring they are well equipped and purposefully designed to better accommodate the needs of those we serve,enabling us to expand the mission and vision of the charity.</p> <p>Our outreach extends beyond our immediate congregation through the utilisation of various media and music platforms, allowing us to minister to a wider audience .</p> <p>The generosity of the donor and the receipt of gift aid have been instrumental in ensuring the financial stability of our congregation enabling us to sustain our services and outreach initiatives effectively.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
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	Due to a lot of refurbishment done to the place of worship, the charity had a deficit of £6,600
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity had £5043 in reserve
Amount of reserves held	Para 1.22	£5043
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:		CIO
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	SELECTION

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	W5 CHURCH
Other name the charity uses	
Registered charity number	1177101
Charity's principal address	16 ST GILES TERRACE NORTHAMPTON NN1 4EW

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	FESTUS ASUNMO			
2	TIMOTHY ADELEGAN			
3	RUVIMBO MUNHUWA			
4	ABOSEDE MARIA OLUWASEUN ADELEGAN	CHAIRMAN		
5	JACOB COLLINS BROWN			
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		

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

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

ABOSEDE MARIA ADELEGAN

Full name(s)

ABOSEDE MARIA ADELEGAN

Position (eg Secretary,
Chair, etc)

CHAIRPERSON

Date

23/12/2023

W5 Church

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

W5 Church

Report and Accounts

Contents

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Statement of Financial Activities	5
Statement from Financial position	6
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W5 Church

Report and Accounts for year ended 28 February 2023

Registered Charity Number

1177101

Trustees

FESTUS ASUNMO

TIMOTHY ADELEGAN

RUVIMBO MUNHUWA

ABOSEDE MARIA OLUWASEUN ADELEGAN (Chair)

JACOB COLLINS BROWN

Accountants

Ronzl Accountants Ltd

305a Wellingborough Road

Northampton

NN1 4EW

Registered Address

16 St. Giles Terrace

Northampton

NN1 2BN

W5 Church

Report and Accounts for year ended 28 February 2023

TRUSTEE STATEMENT

We have remained highly active in fostering a vibrant community by hosting a diverse range of in person and online meetings consistently throughout the weeks and months. These gatherings are tailored to cater to families, men, women and youth, aiming to provide support, encouragement, and inspiration amidst present challenges, guiding them towards a brighter future and empowering them to become their best selves.

In line with our commitment to serving our community, we have made significant investments in renovating our building facilities, ensuring they are well-equipped and purposefully designed to better accommodate the needs of those we serve, enabling us to expand the mission and vision of the charity.

Our outreach extends beyond our immediate congregation through the utilisation of various media and music platforms, allowing us to minister to a wider audience. The generosity of donors and the receipt of gift aid have been instrumental in ensuring the financial stability of our congregation, enabling us to sustain our services and outreach initiatives effectively.

Moreover, our church has remained steadfast in its dedication to social initiatives by fostering partnerships with multiple social projects and organisations across the town. Through these collaborations, we have been able to provide essential donations for food and offer assistance to those facing hardship, exemplifying our commitment to supporting and uplifting our local community.

Additionally, recognising the importance of providing a nurturing environment for spiritual growth, we have facilitated gatherings specifically tailored for university students seeking a space for prayer, fellowship, and spiritual enrichment.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees of W5 Church are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Account Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company of that period.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charity SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are responsible for safeguarding the assets of the charitable company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees

ABOSEDE MARIA OLUWASEUN ADELEGAN

16 November 2023

W5 Church

Report and Accounts for year ended 28 February 2023

Accountant's Report

We have prepared the financial statements of W5 Church for the year ended 28 February 2023 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice

This report is made solely to the charitable trustees, as a body in accordance with section 144 of the Charities Act 2011 and regulation made under Section 154 of the act.

The Trustees are responsible for preparation of financial statements and for being satisfied that they give a true and fair view

In Accordance to your Instruction we have prepared the accounts of Financial activities, Statement of Financial position as well as related notes from the accounting records of the company and explanation you have given to us.

We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

Oladapo Sulaimon FCCA

.....
Ronzi Accountants
305a Wellingborough Road
Northampton
NN1 4EW

W5 Church

Report and Accounts

Statement of Financial Activities for year ended Feb 28 2023

	Notes	2023 £	2022 £
INCOME AND ENDOWMENTS FROM ACTIVITIES			
Tithe Contributions		30677.98	11505.66
Offering Contributions		15431.38	25382.39
Other Income		2124.07	2978.50
Gift Aid		14385.51	13103.26
Total		62618.94	52969.81
PAYMENTS			
Wages & Salaries		7752.10	4200.00
Accountancy fees		840.00	720.00
Management and Consultancy Fees		0.00	180.00
Rates and service charge		138.00	198.50
Rent		15499.92	13643.70
Light, Heat & Power		1943.00	1131.00
Property Insurance		964.58	300.00
Property Maintenance		10779.01	807.82
Other Premises Costs		0.00	362.59
Petrol and Oil		2475.35	2223.57
Motor Licenses and Insurances		141.74	420.00
Motor Repairs and Servicing		711.00	513.00
General Travel Expenses		5312.72	1986.34
Bank Charges		0.00	0.00
Depreciation Charge:Plant and Machinery		1006.63	1803.49
Motor Vehicles Hire		185.42	0.00
Advertising		0.00	0.00
Computer Expenses		338.16	255.38
Stationary and Postage		21.00	791.49
Telephone, Fax & Internet		521.72	387.60
Sundry Expenses		2656.84	127.80
National Contributions		1377.58	3095.81
Musician		137.50	740.00
Member's Welfare		2714.93	3767.33
Religious Material		2371.59	20.00
Media		3275.12	1400.00
Honorarium		6882.00	2850.00
Ministry Vehicle		1173.56	3818.00
Windsor Office		0.00	3060.00
Total		69219.47	48803.42
Surplus/Deficit		-6600.53	4166.39

W5 Church

Report and Accounts

Statement of Financial Position as at 28 February 2023

	Notes	2023 £	2022 £
FIXED ASSET			
Plant & Machinery	2	6719	5019
Plant & Machinery Additions			1700
Plant & Machinery Depreciation charge for the year		(1960)	(1803)
Plant & Machinery Accumulated Depreciation b/fwd		(1007)	(156)
		<u>3752</u>	<u>4760</u>
CURRENT ASSET			
Cash at Bank		1651	7244
CURRENT LIABILITIES			
Accrued Expenses		(360)	(360)
Other Creditors			
NET ASSET		<u>5043</u>	<u>11644</u>
CAPITAL & RESERVES			
Surplus/Deficit b/fwd		11644	7478
Surplus/Deficit for the year		(6601)	4166
FUNDS		<u>5043</u>	<u>11644</u>

W5 Church

Report and Accounts

Notes to accounts for year ended 28 February 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', 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.

W5 Church is an incorporated charity, registered in England and Wales. The charity's number and registered office address can be found on the Company Information page

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. Plant and Machinery

	2023
	£
Cost	
At 1st of March 2021	6719
Additions	0
Disposals	0
At 28 February 2022	<u>6719</u>
Depreciation	
At 1st of March 2021	1960
Charge for the year	1007
On disposals	0
At 28 of February 2022	<u>2967</u>
Net book value	
At 28 of February 2022	<u><u>3752</u></u>



Section A

Independent Examiner's Report

Report to the trustees

W5 CHURCH

On accounts for the year ended

28TH OF Feb 2023

**Charity no
(if any)**

1177101

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD / MM / YYYY**.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: Ola Sulaimon

Date: 23/12/2023

Name: OLADAPO SULAIMON

Relevant professional qualification(s) or body (if any):

INSTITUTE OF CERTIFIED CHARTERED ACCOUNTANTS

Address:

RONZLS ACCOUNTANTS LTD
305A WELLINGBOROUGH ROAD,NORTHAMPTON
NN1 4EW

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Glory Church

England & Wales - Charity number 1177101

Accounts

W5 Church

Report and Accounts for year ended 28 February 2022

TRUSTEE STATEMENT

At the start of this year period, we were hit by the pandemic and we were unable to meet as frequently in our building. This has forced us to be innovative and creative as we worked on providing online platforms for us to meet. We invested in a lot of media and sound equipment. This gave us the opportunity to minister to people wider than our regular congregation. We were also able to get back our gift aid from donations which has allowed us to stay afloat as a congregation.

As a church we are also in partnership with various social action projects and organisations across the town. This has allowed us to give donations for food, give a helping hand to those in need and be a listening ear to those who were going through things through the pandemic. We also facilitated gatherings for uni students who wanted a space to pray and fellowship.

During this season, we hosted different online events for families, men and women. Our aim was to support our congregants coming out of the lockdown and to allow them face the future with hope and confidence.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees of W5 Church are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Account Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company of that period.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charity SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are responsible for safeguarding the assets of the charitable company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees

ABOSEDE MARIA OLUWASEUN ADELEGAN

31 August 2022

Registered Charity Number
1177101

W5 Church

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 February 2022

W5 Church

Report and Accounts

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W5 Church

Report and Accounts for year ended 28 February 2022

Registered Charity Number

1177101

Trustees

FESTUS ASUNMO

ADEDOYIN OLUWAGBENGA LAYADE

RUVIMBO MUNHUWA

ABOSEDE MARIA OLUWASEUN ADELEGAN (Chair)

Accountants

Ronzl Accountants Ltd

305a Wellingborough Road

Northampton

NN1 4EW

Registered Address

16 St. Giles Terrace

Northampton

NN1 2BN

W5 Church

Report and Accounts for year ended 28 February 2022

TRUSTEE STATEMENT

At the start of this year period, we were hit by the pandemic and we were unable to meet as frequently in our building. This has forced us to be innovative and creative as we worked on providing online platforms for us to meet. We invested in a lot of media and sound equipment. This gave us the opportunity to minister to people wider than our regular congregation. We were also able to get back our gift aid from donations which has allowed us to stay afloat as a congregation.

As a church we are also in partnership with various social action projects and organisations across the town. This has allowed us to give donations for food, give a helping hand to those in need and be a listening ear to those who were going through things through the pandemic. We also facilitated gatherings for uni students who wanted a space to pray and fellowship.

During this season, we hosted different online events for families, men and women. Our aim was to support our congregants coming out of the lockdown and to allow them face the future with hope and confidence.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees of W5 Church are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Account Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company of that period.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charity SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are responsible for safeguarding the assets of the charitable company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees

ABOSEDE MARIA OLUWASEUN ADELEGAN

31 August 2022

W5 Church

Report and Accounts for year ended 28 February 2022

Accountant's Report

We have prepared the financial statements of W5 Church for the year ended 28 February 2022 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice

This report is made solely to the charitable trustees, as a body in accordance with section 144 of the Charities Act 2011 and regulation made under Section 154 of the act.

The Trustees are responsible for preparation of financial statements and for being satisfied that they give a true and fair view

In Accordance to your Instruction we have prepared the accounts of Financial activities, Statement of Financial position as well as related notes from the accounting records of the company and explanation you have given to us.

We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

Oladapo Sulaimon FCCA

.....
Ronzi Accountants
305a Wellingborough Road
Northampton
NN1 4EW

W5 Church

Report and Accounts

Statement of Financial Activities for year ended Feb 28 2022

	Notes	2022 £	2021 £
ACTIVITIES			
Tithe Contributions		11505.66	9033.92
Offering Contributions		25382.39	15349.00
Other Income		2978.50	9600.00
Gift Aid		13103.26	11090.39
Total		52969.81	45073.31
PAYMENTS			
Wages & Salaries		4200.00	535.11
Accountancy fees		720.00	1645.86
Management and Consultancy Fees		180.00	90.60
Rates and service charge		198.50	210.00
Rent		13643.70	8675.02
Light, Heat & Power		1131.00	1376.00
Property Insurance		300.00	892.78
Property Maintenance		807.82	2000.00
Other Premises Costs		362.59	520.60
Petrol and Oil		2223.57	1209.58
Motor Licenses and Insurances		420.00	487.83
Motor Repairs and Servicing		513.00	
General Travel Expenses		1986.34	1448.51
Bank Charges		0.00	105.46
Depreciation Charge:Plant and Machinery		1803.49	156.31
Advertising			5.00
Computer Expenses		255.38	867.85
Stationary and Postage		791.49	622.59
Telephone, Fax & Internet		387.60	342.00
Sundry Expenses		127.80	228.44
National Contributions		3095.81	
Musician		740.00	2184.38
Member's Welfare		3767.33	2614.19
Religious Material		20.00	897.85
Media		1400.00	3200.00
Honorarium		2850.00	2200.00
Ministry Vehicle		3818.00	2620.00
Windsor Office		3060.00	2000.00
Total		48803.42	37135.96
Surplus/Deficit		4166.39	7937.35

W5 Church

Report and Accounts

Statement of Financial Position as at 28 February 2022

	Notes	2022 £	2021 £
FIXED ASSET			
Plant & Machinery	2	5019	5019
Plant & Machinery Additions		1700	0
Plant & Machinery Depreciation charge for the year		(1803)	(156)
Plant & Machinery Accumulated Depreciation b/fwd		(156)	0
		<u>£4,760.00</u>	<u>£4,863.00</u>
CURRENT ASSET			
Cash at Bank		7244	3455
CURRENT LIABILITIES			
Accrued Expenses		(360)	(840)
Other Creditors			
		<u>£11,644.0</u>	<u>£7,478.0</u>
NET ASSET			
CAPITAL & RESERVES			
Surplus/Deficit b/fwd		7478	(459)
Surplus/Deficit for the year		4166	£7,937.0
		<u>£11,644.0</u>	<u>£7,478.0</u>
FUNDS			
		<u>£11,644.0</u>	<u>£7,478.0</u>

W5 Church

Report and Accounts

Notes to accounts for year ended 28 February 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', 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.

W5 Church is an incorporated charity, registered in England and Wales.

The charity's number and registered office address can be found on the Company Information page

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. Plant and Machinery

	2022
	£
Cost	
At 1st of March 2021	5019
Additions	1700
Disposals	0
At 28 February 2022	<u>6719</u>
Depreciation	
At 1st of March 2021	156
Charge for the year	1803
On disposals	0
At 28 of February 2022	<u>1959</u>
Net book value	
At 28 of February 2022	<u><u>4760</u></u>



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
W5 CHURCH

On accounts for the year
ended

28TH FEBRUARY 2022

Charity no
(if any)

1177101

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed: OLA SULAIMON

Date: 24/11/2022

Name: OLA SULAIMON FCCA

Relevant professional ACCA ASSOCIATION OF CHARTERED ACCOUNTANTS

qualification(s) or body
a(if any):

--

Address:

RONZL ACCOUNTANTS LTD

305A WELLINGBOROUGH ROAD NORTHAMPTON

NN1 4EW

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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Glory Church

England & Wales - Charity number 1177101

Accounts

W5 Church

Report and Accounts for year ended 28 February 2021

TRUSTEE STATEMENT

At the start of this year period, we were hit by the pandemic and we were unable to meet as frequently in our building. This has forced us to be innovative and creative as we worked on providing online platforms for us to meet. We invested in a lot of media and sound equipment. This gave us the opportunity to minister to people wider than our regular congregation. We were also able to get back our gift aid from donations which has allowed us to stay afloat as a congregation.

As a church we are also in partnership with various social action projects and organisations across the town. This has allowed us to give donations for food, give a helping hand to those in need and be a listening ear to those who were going through things through the pandemic. We also facilitated gatherings for uni students who wanted a space to pray and fellowship.

During this season, we hosted different online events for families, men and women. Our aim was to support our congregants coming out of the lockdown and to allow them face the future with hope and confidence.

STATEMENT OF TRUSTEE RESPONSIBILITIES

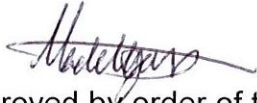
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Company law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company of that period.

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- Select suitable accounting policies and then apply them consistently
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The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are responsible for safeguarding the assets of the charitable company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.



Approved by order of the board of trustees

ABOSEDE MARIA OLUWASEUN ADELEGAN

31 August 2021

W5 Church

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 February 2021**

W5 Church

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Report and Accounts for year ended 28 February 2021

TRUSTEE STATEMENT

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STATEMENT OF TRUSTEE RESPONSIBILITIES

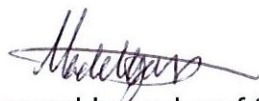
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ABOSEDE MARIA OLUWASEUN ADELEGAN

31 August 2021

W5 Church

Report and Accounts for year ended 28 February 2021

Accountant's Report

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We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

Oladapo Sulaimon FCCA

.....
Ronzi Accountants
305a Wellingborough Road
Northampton
NN1 4EW

W5 Church

Report and Accounts

Statement of Financial Activities for year ended Feb 28 2021

	Notes	2021 £	2020 £
INCOME AND ENDOWMENTS FROM ACTIVITIES			
Tithe Contributions		9033.92	6859.44
Offering Contributions		15299.00	13898.61
Other Income		8800.00	4952.37
Gift Aid		11090.39	
Total		44223.31	25710.42
PAYMENTS			
Wages & Salaries		535.11	5447.10
Accountancy fees		1645.86	420.00
Management and Consultancy Fees		90.60	
Rates and service charge		210.00	331.53
Rent		8675.02	11612.47
Light, Heat & Power		1376.00	1722.00
Property Insurance		892.78	1695.83
Property Maintenance		2000.00	2085.42
Other Premises Costs		520.60	641.30
Petrol and Oil		1209.58	800.33
Motor Licenses and Insurances		487.83	
General Travel Expenses		1448.51	175.54
Bank Charges		105.46	94.74
Depreciation Charge:Plant and Machinery		156.31	
Advertising		5.00	147.50
Computer Expenses		867.85	62.40
Stationary and Postage		622.59	7.39
Telephone, Fax & Internet		342.00	307.50
Sundry Expenses		228.44	1517.09
Musician		2184.38	330.00
Member's Welfare		2614.19	766.38
Religious Material		897.85	170.08
Media		3200.00	600.00
Honorarium		2200.00	690.00
Ministry Vehicle		2620.00	
Windsor Office		2000.00	
Total		37135.96	29624.60
Surplus/Deficit		7087.35	(3914.18)

W5 Church

Report and Accounts

Statement of Financial Position as at 28 February 2021

	Notes	2021 £	2020 £
FIXED ASSET			
Plant & Machinery	2	5019	
Plant & Machinery Depreciation charge for the year		(156)	
CURRENT ASSET			
Cash at Bank		2605	939
CURRENT LIABILITIES			
Accrued Expenses		(840)	(420)
Other Creditors			(979)
NET ASSET		6628	(460)
CAPITAL & RESERVES			
Surplus/Deficit b/fwd		(460)	3454
Surplus/Deficit for the year		7088	(3914)
FUNDS		6628	(460)

W5 Church

Report and Accounts

Notes to accounts for year ended 28 February 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', 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.

W5 Church is an incorporated charity, registered in England and Wales. The charity's number and registered office address can be found on the Company Information page

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. Plant and Machinery

	2021
	£
Cost	
At 1st of March 2020	0
Additions	5018.98
Disposals	0
At 28 February 2021	<u>5019</u>
Depreciation	
At 1st of March 2020	0
Charge for the year	156
On disposals	0
At 28 of February 2021	<u>156</u>
Net book value	
At 28 of February 2021	<u><u>4863</u></u>



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: W5 CHURCH

On accounts for the year ended

28 FEBRUARY 2024 Charity no (if any)

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 03/09/2020

Name: OLADAPU SULAIMON FCCA

Relevant professional qualification(s) or body

ASSOCIATION OF CERTIFIED CHARTERED ACCOUNTANTS



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

W5 CHURCH

On accounts for the year ended

28 FEBRUARY 2024

Charity no (if any)

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

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Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

03/09/2020

Name:

OLADAPO SULAIMON FCCA

Relevant professional qualification(s) or body

ASSOCIATION OF CERTIFIED CHARTERED ACCOUNTANTS

(if any):

Address: RONZL ACCOUNTANTS LTD
305 A WELLS BROUGH ROAD
NORTHAMPTON . NN1 4EW

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.