

# CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD

England & Wales · Charity number 1180459

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [09747188](#)

**Registered** 2018-10-29

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

## Contact

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**Address** 101 Bracebridge street  
Birmingham  
B6 4NE

**Phone** 01214488219

**Website** [www.calvaryevangelisticministry.co.uk](http://www.calvaryevangelisticministry.co.uk)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF FAITH ATTACHED THERETO

**Activities:** HOLDING REGULAR CHRISTIAN WORSHIP SERVICES TO PROMOTE THE CHRISTIAN FAITH IN THE COMMUNITY.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£71,137	£64,027	-	-
2024-08-31	£61,768	£48,349	-	-
2023-08-31	£27,136	£30,318	-	-
2022-08-31	£28,768	£30,391	-	-
2021-08-31	£29,687	£28,190	-	-

## Trustees

Name	Role	Appointed
<b>PASTOR JOHNATHAN LARTEY</b>	Chair	2015-08-25
DELIGHT ABLA DZIRASA		2023-06-02
PATRICIA SARBENG		2018-08-21

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

England & Wales - Charity number 1180459

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# Accounts

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**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> AUGUST 2025**

**CHARITY NUMBER: 1180459**

**COMPANY NUMBER: 09747188**

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD  
(A COMPANY LIMITED BY GUARANTEE)**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

**ADDRESS FOR CORRESPONDENCE**

51 FARM ROAD  
OLDBURY  
WEST MIDLANDS  
B68 8RD

**REGISTERED COMPANY NUMBER**

09747188

**REGISTERED CHARITY NUMBER**

1180459

**GOVERNING DOCUMENT**

MEMORANDUM & ARTICLES OF ASSOCIATION  
25<sup>TH</sup> AUGUST 2015 AMENDED 29<sup>TH</sup> AUGUST 2018

**TRUSTEES/ DIRECTORS**

Pastor Johathan Lartey  
Ms Patricia Sarbeng  
Delight Abla Dzirasa

**PRINCIPAL BANKERS**

TSB BANK  
PO BOX 373  
LEEDS  
LS14 9GQ

**INDEPENDENT EXAMINERS**

FRESH FIRE ORGANISATION  
GENERATOR BUSINESS CENTRE  
95 MILES ROAD  
MITCHAM  
SURREY  
CR4 3FH

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM**  
**51 FARM ROAD**  
**OLDBURY**  
**WEST MIDLANDS**  
**B68 8RD**

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# **CALVAY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

## **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> AUGUST 2024**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> August 2024 for the charity, Calvary Evangelistic Ministry Birmingham Ltd with charity number 1180459.

The Trustees of the charity are: Pastor Johnathan Lartey  
Ms Patricia Sarbeng  
Delight Abla Dzirasa

The principal address of the charity is : 101 Bracebridge Street  
Birmingham  
B6 4NE

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a Memorandum and Articles of Association that was incorporated 25<sup>th</sup> August 2015 as amended by special resolution on 29<sup>th</sup> August 2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation is the advancement of the Christian faith for the benefit of the public in accordance with the statement of faith. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVMENTS AND PERFORMANCE**

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation's activities were greatly hindered by the pandemic as no services were held online during some of the months of the year. However they were still able to see the lives of those who attended their online meetings greatly improved from a spiritual perspective.

## **FINANCIAL REVIEW**

The income of the charity is above 78,000 and was from donations received from members. The church spent a lot of its resources on paying the rent for the new premises that it moved into. The church is an ongoing concern. This year they had a reasonable surplus at the end of the financial year.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to build up and maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 7<sup>th</sup> May 2025 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees  
**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

I report on the accounts of the church for the year ended 31<sup>st</sup> August 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
Generator Business Centre  
95 Miles road  
Mitcham  
Surrey  
CR4 3FH

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

**Statement of Financial Activities for the year ended 31st AUGUST 2025**

	Note	Unrestricted	Total Funds	
		Funds	2025	2024
Incoming Resources from generated funds		£	£	£
Donations and Legacies	2	59998	59998	61768
Investment income	3	0	0	0
		59998	59998	61768
Other Income		11139	11139	0
<b>Total Incoming Resources</b>		71137	71137	61768
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
Charitable Activities	5	58,285	58,285	47050
Other	4	5742	5742	1299
<b>Total Resources Expended</b>		64,027	64,027	48349
<b>Net movement in funds</b>		<b>7,110</b>	7,110	13419
<b>Reconciliation of Funds</b>				
Total Funds brought forward		24356	24356	10937
<b>Total Funds carried forward</b>		<b>31,466</b>	31,466	24356

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**Balance Sheet as at 31st August 2025**

	Note	2025	2024
<b>Fixed Assets</b>		£	£
Tangible fixed assets	5	14813	10024
		14813	10024
<b>Current Assets</b>			
Cash at bank and in hand		23960	14722
Debtors & prepayments		83	0
		24043	14722
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	8	7390	390
		16653	14332
<b>Net Assets</b>		31466	24356
<b>Unrestricted Funds</b>			
General Fund		31466	24356
		31466	24356
<b>TOTAL FUNDS</b>		31466	24356

(a) For the year ended 31<sup>st</sup> August 2025 Calvary Evangelistic Ministry Biringham Ltd was entitled to exemption from audit under section 477 of the Companies Act relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by board of directors on 7th May 2025

And signed on their behalf by Johnathan Lartey (Director)

Signature: \_\_\_\_\_

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

**1) Accounting Policies**

**1.1 Basis of Accounting**

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:

The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

**1.2 Going Concern:** The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

## CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD

### Notes to the accounts for year ended 31st August 2025

#### Voluntary Income

	Unrestricted Funds £	Total funds 2025 £	Total funds 2024 £
Church collections			
Donations	59998	59998	61768
<b>Total</b>	<b>59998</b>	<b>59998</b>	61768

#### Investment income

	Unrestricted Funds £	Total funds 2025/£	Total funds 2024/£
Bank Interest	<b>0</b>	<b>0</b>	0

<b>Other</b>	Amount 2025/£	2024 /£
Accounting services	1537	1299 Supporting missions
Charity donation	4000	0 Helping meet needs
Sundry	205	
	<b>5742</b>	1299

#### Tangible Fixed Assets

<b>Cost</b>	Van £	Instrument £	Equipment £	Fix & Fitt £	Total
At 01/09/2024	5850	824	15469	3165	25308
Additions	0	7803	580	109	8492
At 31/08/2025	5850	8627	16049	3274	33800
<b>Depreciation</b>					
At 01/09/2024	3800	540	8610	2334	15284
charge for the year	410	1617	1488	188	3703
At 31/08/2025	4210	2157	10098	2522	18987
<b>Net Book Value at 31/08/2025</b>	<b>1640</b>	<b>6470</b>	<b>5951</b>	<b>752</b>	14813
Net Book Value at 01/09/2024	2050	284	6859	831	10024

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**Notes to the accounts for year ended 31st August 2025**

**6 Cost of Activities in furtherance of Charity's Objectives**

	2025/£	2024/£
Rent of building	26400	22900
Speaker expenses	600	450
Church events	12250	9000
Transport	1067	1532
Church supplies	615	228
Refreshments	405	114
Repairs	4710	0
Vehicle expenses	0	660
Depreciation	3703	2504
Subscriptions	82	35
Insurance	0	1544
Media services	492	1836
Printing	152	0
Music services	320	0
Light & heat	3724	4926
Rates	1500	880
Telephone & Internet	0	441
Hotel	2265	
<b>Total</b>	<b>58285</b>	<b>47050</b>

**8 Staff Costs**

	2025/£	2024/£
Salaries	0	0
Tax/NIC	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

No employee earned more than £10,000 p.a. There were no employees during the year.

No trustee received any emoluments during the financial year.

**9 Creditors: amounts falling due within one year**

	£	£
	<b>2025</b>	<b>2024</b>
Creditors	390	390
	7000	0
<b>Total</b>	<b>7390</b>	<b>390</b>

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

England & Wales - Charity number 1180459

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# Accounts

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**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> AUGUST 2024**

**CHARITY NUMBER: 1180459**

**COMPANY NUMBER: 09747188**

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD  
(A COMPANY LIMITED BY GUARANTEE)**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 31<sup>ST</sup> AUGUST 2024**

**ADDRESS FOR CORRESPONDENCE**

51 FARM ROAD  
OLDBURY  
WEST MIDLANDS  
B68 8RD

**REGISTERED COMPANY NUMBER**

09747188

**REGISTERED CHARITY NUMBER**

1180459

**GOVERNING DOCUMENT**

MEMORANDUM & ARTICLES OF ASSOCIATION  
25<sup>TH</sup> AUGUST 2015 AMENDED 29<sup>TH</sup> AUGUST 2018

**TRUSTEES/ DIRECTORS**

Pastor Johathan Lartey  
Ms Patricia Sarbeng  
Mr Thomas Gyedu

**PRINCIPAL BANKERS**

TSB BANK  
PO BOX 373  
LEEDS  
LS14 9GQ

**INDEPENDENT EXAMINERS**

FRESH FIRE ORGANISATION  
GENERATOR BUSINESS CENTRE  
95 MILES ROAD  
MITCHAM  
SURREY  
CR4 3FH

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM**  
**51 FARM ROAD**  
**OLDBURY**  
**WEST MIDLANDS**  
**B68 8RD**

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# **CALVAY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

## **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> AUGUST 2024**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> August 2024 for the charity, Calvary Evangelistic Ministry Birmingham Ltd with charity number 1180459.

The Trustees of the charity are: Pastor Johnathan Lartey  
Ms Patricia Sarbeng  
Mr Thomas Gyedu

The principal address of the charity is : 51 Farm Road  
Oldbury  
West Midlands  
B68 8RD

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a Memorandum and Articles of Association that was incorporated 25<sup>th</sup> August 2015 as amended by special resolution on 29<sup>th</sup> August 2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation is the advancement of the Christian faith for the benefit of the public in accordance with the statement of faith. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVMENTS AND PERFORMANCE**

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation's activities were greatly hindered by the pandemic as no services were held online during some of the months of the year. However they were still able to see the lives of those who attended their online meetings greatly improved from a spiritual perspective.

## **FINANCIAL REVIEW**

The income of the charity is above £61,000 and was from donations received from members. The church spent a lot of its resources on paying the rent for the new premises that it moved into. The church is an ongoing concern. This year they had a reasonable surplus at the end of the financial year.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to build up and maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 7<sup>th</sup> May 2025 and signed on their behalf by:

---

Independent Examiner's Report  
To the Trustees  
**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

I report on the accounts of the church for the year ended 31<sup>st</sup> August 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
Generator Business Centre  
95 Miles road  
Mitcham  
Surrey  
CR4 3FH

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

**Statement of Financial Activities for the year ended 31st AUGUST 2024**

	Note	Unrestricted	Total Funds	
		Funds	2024	2023
Incoming Resources from generated funds		£	£	£
Donations and Legacies	2	61768	61768	22606
Investment income	3	0	0	0
		61768	61768	22606
Other Income		0	0	4530
<b>Total Incoming Resources</b>		61768	61768	27136
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
Charitable Activities	5	47,050	47,050	29354
Other	4	1299	1299	964
<b>Total Resources Expended</b>		48,349	48,349	30318
<b>Net movement in funds</b>		<b>13,419</b>	13,419	-3182
<b>Reconciliation of Funds</b>				
Total Funds brought forward		10937	10937	14119
<b>Total Funds carried forward</b>		<b>24,356</b>	24,356	10937

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**Balance Sheet as at 31st August 2024**

	Note	2024	2023
<b>Fixed Assets</b>		£	£
Tangible fixed assets	5	10024	8731
		10024	8731
<b>Current Assets</b>			
Cash at bank and in hand		14722	2566
Debtors & prepayments		0	0
		14722	2566
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	8	390	360
		14332	2206
<b>Net Assets</b>		24356	10937
<b>Unrestricted Funds</b>			
General Fund		24356	10937
		24356	10937
<b>TOTAL FUNDS</b>		24356	10937

(a) For the year ended 31<sup>st</sup> August 2024 Calvary Evangelistic Ministry Biringham Ltd was entitled to exemption from audit under section 477 of the Companies Act relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by board of directors on 7th May 2025

And signed on their behalf by Johnathan Lartey (Director)

Signature: \_\_\_\_\_

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2024**

**1) Accounting Policies**

**1.1 Basis of Accounting**

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:

The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

**1.2 Going Concern:** The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2024**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

## CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD

### Notes to the accounts for year ended 31st August 2024

#### Voluntary Income

	Unrestricted Funds £	Total funds 2024 £	Total funds 2023 £
Church collections	61768	61768	22606
Donations			
<b>Total</b>	<b>61768</b>	<b>61768</b>	22606

#### Investment income

	Unrestricted Funds £	Total funds 2024/£	Total funds 2023/£
Bank Interest	0	0	0

#### Other

	Amount 2024/£	2023 /£
Accounting services	1299	964 Supporting missions
Charity donation	0	0 Helping meet needs
	<b>1299</b>	964

#### Tangible Fixed Assets

	Van £	Instrument £	Equipment £	Fix & Fitt £	Total
<b>Cost</b>					
At 01/09/2023	5850	824	11672	3165	21511
Additions	0	0	3797	0	3797
At 31/08/2024	5850	824	15469	3165	25308
<b>Depreciation</b>					
At 01/09/2023	3288	469	6896	2127	12780
charge for the year	512	71	1714	207	2504
At 31/08/2024	3800	540	8610	2334	15284
<b>Net Book Value at 31/08/2024</b>	<b>2050</b>	<b>284</b>	<b>6859</b>	<b>831</b>	10024
Net Book Value at 01/09/2023	2562	355	4776	1038	8731

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**Notes to the accounts for year ended 31st August 2024**

**6 Cost of Activities in furtherance of Charity's Objectives**

	2024/£	2023/£
Rent of building	22900	18000
Speaker expenses	450	0
Church events	9000	87
Transport	1532	113
Church supplies	228	480
Refreshments	114	1570
Repairs	0	0
Vehicle expenses	660	0
Depreciation	2504	2591
Subscriptions	35	0
Insurance	1544	1000
Media services	1836	410
Professional fees	0	638
Light & heat	4926	5032
Rates	880	60
Telephone & Internet	441	80
<b>Total</b>	<b>47050</b>	<b>30061</b>

**8 Staff Costs**

	2024/£	2023/£
Salaries	0	0
Tax/NIC	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

No employee earned more than £10,000 p.a. There were no employees during the year.  
 No trustee received any emoluments during the financial year.

**9 Creditors: amounts falling due within one year**

	£	£
	<b>2024</b>	<b>2023</b>
Creditors	390	360
<b>Total</b>	<b>0</b>	<b>0</b>

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

England & Wales - Charity number 1180459

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# Accounts

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**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> AUGUST 2023**

**CHARITY NUMBER: 1180459**

**COMPANY NUMBER: 09747188**

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD  
(A COMPANY LIMITED BY GUARANTEE)**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 31<sup>ST</sup> AUGUST 2023**

**ADDRESS FOR CORRESPONDENCE**

51 FARM ROAD  
OLDBURY  
WEST MIDLANDS  
B68 8RD

**REGISTERED COMPANY NUMBER**

09747188

**REGISTERED CHARITY NUMBER**

1180459

**GOVERNING DOCUMENT**

MEMORANDUM & ARTICLES OF ASSOCIATION  
25<sup>TH</sup> AUGUST 2015 AMENDED 29<sup>TH</sup> AUGUST 2018

**TRUSTEES/ DIRECTORS**

Pastor Johathan Lartey  
Ms Patricia Sarbeng  
Mr Thomas Gyedu

**PRINCIPAL BANKERS**

TSB BANK  
PO BOX 373  
LEEDS  
LS14 9GQ

**INDEPENDENT EXAMINERS**

FRESH FIRE ORGANISATION  
GENERATOR BUSINESS CENTRE  
95 MILES ROAD  
MITCHAM  
SURREY  
CR4 3FH

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM**  
**51 FARM ROAD**  
**OLDBURY**  
**WEST MIDLANDS**  
**B68 8RD**

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# **CALVAY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

## **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> AUGUST 2023**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> August 2023 for the charity, Calvary Evangelistic Ministry Birmingham Ltd with charity number 1180459.

The Trustees of the charity are: Pastor Johnathan Lartey  
Ms Patricia Sarbeng  
Mr Thomas Gyedu

The principal address of the charity is : 51 Farm Road  
Oldbury  
West Midlands  
B68 8RD

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a Memorandum and Articles of Association that was incorporated 25<sup>th</sup> August 2015 as amended by special resolution on 29<sup>th</sup> August 2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation is the advancement of the Christian faith for the benefit of the public in accordance with the statement of faith. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVMENTS AND PERFORMANCE**

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation's activities were greatly hindered by the pandemic as no services were held online during some of the months of the year. However they were still able to see the lives of those who attended their online meetings greatly improved from a spiritual perspective.

## **FINANCIAL REVIEW**

The income of the charity is above £27,000 and was from donations received from members. The church spent a lot of its resources on paying the rent for the new premises that it moved into. The church is an ongoing concern. This year they had a reasonable surplus at the end of the financial year.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to build up and maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 2<sup>nd</sup> May 2024 and signed on their behalf by:

---

Independent Examiner's Report  
To the Trustees  
**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

I report on the accounts of the church for the year ended 31<sup>st</sup> August 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
Generator Business Centre  
95 Miles road  
Mitcham  
Surrey  
CR4 3FH

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

**Statement of Financial Activities for the year ended 31st AUGUST 2023**

	Note	Unrestricted	Total Funds	
		Funds	2023	2022
Incoming Resources from generated funds		£	£	£
Donations and Legacies	2	22606	22606	22766
Investment income	3	0	0	0
		22606	22606	22766
Other Income		4530	4530	6002
<b>Total Incoming Resources</b>		27136	27136	28768
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
Charitable Activities	5	29,354	29,354	30031
Other	4	964	964	360
<b>Total Resources Expended</b>		30,318	30,318	30391
<b>Net movement in funds</b>		<b>-3,182</b>	<b>-3,182</b>	<b>-1623</b>
<b>Reconciliation of Funds</b>				
Total Funds brought forward		14119	14119	15742
<b>Total Funds carried forward</b>		<b>10,937</b>	<b>10,937</b>	<b>14119</b>

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**Balance Sheet as at 31st August 2023**

	Note	2023	2022
<b>Fixed Assets</b>		£	£
Tangible fixed assets	5	8731	10363
		8731	10363
<b>Current Assets</b>			
Cash at bank and in hand		2566	4116
Debtors & prepayments		0	0
		2566	4116
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	8	360	360
		360	360
<b>Net Current Assets</b>		2206	3756
<b>Net Assets</b>		10937	14119
<b>Unrestricted Funds</b>			
General Fund		10937	14119
		10937	14119
<b>TOTAL FUNDS</b>		10937	14119

(a) For the year ended 31<sup>st</sup> August 2023 Calvary Evangelistic Ministry Biringham Ltd was entitled to exemption from audit under section 477 of the Companies Act relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by board of directors on 2nd May 2024

And signed on their behalf by Johnathan Lartey (Director)

Signature: \_\_\_\_\_

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2023**

**1) Accounting Policies**

**1.1 Basis of Accounting**

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:

The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

**1.2 Going Concern:** The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

## **EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2023**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

## CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD

### Notes to the accounts for year ended 31st August 2023

#### Voluntary Income

	Unrestricted Funds £	Total funds 2023 £	Total funds 2022 £
Church collections	22606	22606	22766
Donations			
<b>Total</b>	<b>22606</b>	<b>22606</b>	22766

#### Investment income

	Unrestricted Funds £	Total funds 2023/£	Total funds 2022/£
Bank Interest	<b>0</b>	<b>0</b>	0

<b>Other</b>	Amount 2023/£	2022 /£
Accounting services	964	360 Supporting missions
Charity donation	0	0 Helping meet needs
	<b>964</b>	<b>360</b>

#### Tangible Fixed Assets

<b>Cost</b>	Van £	Instrument £	Equipment £	Fix & Fitt £	Total
At 01/09/2022	5850	824	11123	3165	20962
Additions	0	0	549	0	549
At 31/08/2023	<b>5850</b>	<b>824</b>	<b>11672</b>	<b>3165</b>	<b>21511</b>
<b>Depreciation</b>					
At 01/09/2022	2648	380	5703	1868	10599
charge for the year	640	89	1193	259	2181
At 31/08/2023	<b>3288</b>	<b>469</b>	<b>6896</b>	<b>2127</b>	<b>12780</b>
<b>Net Book Value at 31/08/2023</b>	<b>2562</b>	<b>355</b>	<b>4776</b>	<b>1038</b>	8731
Net Book Value at 01/09/2022	3202	444	5420	1297	10363

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**Notes to the accounts for year ended 31st August 2023**

**6 Cost of Activities in furtherance of Charity's Objectives**

	2023/£	2022/£
Rent of building	18000	18000
Stationary	45	0
Church events	1995	87
Transport	0	113
Church supplies	24	480
Refreshments	8	1570
Repairs	50	0
Vehicle expenses	380	0
Depreciation	2181	2591
Subscriptions	35	0
Insurance	1160	1000
Media services	317	410
Professional fees	830	638
Light & heat	4197	5032
Rates	132	60
Telephone & Internet	0	80
<b>Total</b>	<b>29354</b>	<b>30061</b>

**8 Staff Costs**

	2023/£	2021/£
Salaries	0	0
Tax/NIC	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

No employee earned more than £10,000 p.a. There were no employees during the year.  
 No trustee received any emoluments during the financial year.

**9 Creditors: amounts falling due within one year**

	£	£
	<b>2023</b>	<b>2021</b>
Creditors	360	360
<b>Total</b>	<b>0</b>	<b>0</b>

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

England & Wales - Charity number 1180459

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# Accounts

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**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> AUGUST 2022**

**CHARITY NUMBER: 1180459**

**COMPANY NUMBER: 09747188**

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD  
(A COMPANY LIMITED BY GUARANTEE)**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 31<sup>ST</sup> AUGUST 2022**

**ADDRESS FOR CORRESPONDENCE**

51 FARM ROAD  
OLDBURY  
WEST MIDLANDS  
B68 8RD

**REGISTERED COMPANY NUMBER**

09747188

**REGISTERED CHARITY NUMBER**

1180459

**GOVERNING DOCUMENT**

MEMORANDUM & ARTICLES OF ASSOCIATION  
25<sup>TH</sup> AUGUST 2015 AMENDED 29<sup>TH</sup> AUGUST 2018

**TRUSTEES/ DIRECTORS**

Pastor Johathan Lartey  
Ms Patricia Sarbeng  
Mr Thomas Gyedu

**PRINCIPAL BANKERS**

TSB BANK  
PO BOX 373  
LEEDS  
LS14 9GQ

**INDEPENDENT EXAMINERS**

FRESH FIRE ORGANISATION  
GENERATOR BUSINESS CENTRE  
95 MILES ROAD  
MITCHAM  
SURREY  
CR4 3FH

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM**  
**51 FARM ROAD**  
**OLDBURY**  
**WEST MIDLANDS**  
**B68 8RD**

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# **CALVAY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

## **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> AUGUST 2022**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> August 2022 for the charity, Calvary Evangelistic Ministry Birmingham Ltd with charity number 1180459.

The Trustees of the charity are: Pastor Johnathan Lartey  
Ms Patricia Sarbeng  
Mr Thomas Gyedu

The principal address of the charity is : 51 Farm Road  
Oldbury  
West Midlands  
B68 8RD

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a Memorandum and Articles of Association that was incorporated 25<sup>th</sup> August 2015 as amended by special resolution on 29<sup>th</sup> August 2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation is the advancement of the Christian faith for the benefit of the public in accordance with the statement of faith. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVMENTS AND PERFORMANCE**

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation's activities were greatly hindered by the pandemic as no services were held online during some of the months of the year. However they were still able to see the lives of those who attended their online meetings greatly improved from a spiritual perspective.

## **FINANCIAL REVIEW**

The income of the charity is above £28,000 and was from donations received from members. The church spent a lot of its resources on paying the rent for the new premises that it moved into. The church is an ongoing concern. This year they had a reasonable surplus at the end of the financial year.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to build up and maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 4<sup>th</sup> May 2023 and signed on their behalf by:

---

Independent Examiner's Report  
To the Trustees  
**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

I report on the accounts of the church for the year ended 31<sup>st</sup> August 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
Generator Business Centre  
95 Miles road  
Mitcham  
Surrey  
CR4 3FH

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

**Statement of Financial Activities for the year ended 31st AUGUST 2022**

	Note	Unrestricted	Total Funds	
		Funds	2022	2021
Incoming Resources from generated funds		£	£	£
Donations and Legacies	2	22766	22766	25353
Investment income	3	0	0	0
		22766	22766	25353
Other Income		6002	6002	4334
<b>Total Incoming Resources</b>		28768	28768	29687
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
Charitable Activities	5	30,031	30,031	27830
Other	4	360	360	360
<b>Total Resources Expended</b>		30,391	30,391	28190
<b>Net movement in funds</b>		<b>-1,623</b>	<b>-1,623</b>	<b>1497</b>
<b>Reconciliation of Funds</b>				
Total Funds brought forward		15742	15742	14245
<b>Total Funds carried forward</b>		<b>14,119</b>	<b>14,119</b>	<b>15742</b>

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**Balance Sheet as at 31st August 2022**

	Note	2022	2021
<b>Fixed Assets</b>		£	£
Tangible fixed assets	5	10363	11354
		10363	11354
<b>Current Assets</b>			
Cash at bank and in hand		4116	4748
Debtors & prepayments		0	0
		4116	4748
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	8	360	360
		3756	4388
<b>Net Assets</b>		14119	15742
<b>Unrestricted Funds</b>			
General Fund		14119	15742
		14119	15742
<b>TOTAL FUNDS</b>		14119	15742

(a) For the year ended 31<sup>st</sup> August 2022 Calvary Evangelistic Ministry Biringham Ltd was entitled to exemption from audit under section 477 of the Companies Act relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by board of directors on 4th May 2023

And signed on their behalf by Johnathan Lartey (Director)

Signature: \_\_\_\_\_

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2022**

**1) Accounting Policies**

**1.1 Basis of Accounting**

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:

The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

**1.2 Going Concern:** The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2022**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**Notes to the accounts for year ended 31st August 2022**

**2 Voluntary Income**

	Unrestricted Funds £	Total funds 2022 £	Total funds 2021 £
Church collections			
Donations	22766	22766	25353
<b>Total</b>	<b>22766</b>	<b>22766</b>	25353

**3 Investment income**

	Unrestricted Funds £	Total funds 2022/£	Total funds 2021/£
Bank Interest	0	0	0

**4 Other**

	Amount 2022/£	2021 /£
Accounting services	360	360 Supporting missions
Charity donation	0	0 Helping meet needs
	<b>360</b>	<b>360</b>

**5 Tangible Fixed Assets**

	Van £	Instrument £	Equipment £	Fix & Fitt £	Total
<b>Cost</b>					
At 01/09/2021	5850	824	9523	3165	19362
Additions	0	0	1600	0	1600
At 31/08/2022	5850	824	11123	3165	20962
<b>Depreciation</b>					
At 01/09/2021	1847	269	4348	1544	8008
charge for the year	801	111	1355	324	2591
At 31/08/2022	2648	380	5703	1868	10599
<b>Net Book Value at 31/08/2022</b>	<b>3202</b>	<b>444</b>	<b>5420</b>	<b>1297</b>	10363
Net Book Value at 01/09/2021	4003	555	5175	1621	11354

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**Notes to the accounts for year ended 31st August 2022**

**6 Cost of Activities in furtherance of Charity's Objectives**

	2022/£	2021/£
Rent of building	18000	18000
Stationary	0	0
Church events	87	0
Transport	113	20
Church supplies	480	0
Refreshments	1570	0
Repairs	0	0
Vehicle expenses	0	1070
Depreciation	2591	2838
Subscriptions	0	40
Insurance	1000	1665
Media services	410	296
Professional fees	638	1225
Light & heat	5032	2596
Rates	60	0
Telephone & Internet	50	80
<b>Total</b>	<b>30031</b>	<b>27830</b>

**8 Staff Costs**

	2022/£	2021/£
Salaries	0	0
Tax/NIC	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

No employee earned more than £10,000 p.a. There were no employees during the year.  
 No trustee received any emoluments during the financial year.

**9 Creditors: amounts falling due within one year**

	£	£
	<b>2022</b>	<b>2021</b>
Creditors	360	360
<b>Total</b>	<b>0</b>	<b>0</b>

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

England & Wales - Charity number 1180459

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# Accounts

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**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> AUGUST 2021**

**CHARITY NUMBER: 1180459**

**COMPANY NUMBER: 09747188**

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD  
(A COMPANY LIMITED BY GUARANTEE)**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 31<sup>ST</sup> AUGUST 2021**

**ADDRESS FOR CORRESPONDENCE**

51 FARM ROAD  
OLDBURY  
WEST MIDLANDS  
B68 8RD

**REGISTERED COMPANY NUMBER**

09747188

**REGISTERED CHARITY NUMBER**

1180459

**GOVERNING DOCUMENT**

MEMORANDUM & ARTICLES OF ASSOCIATION  
25<sup>TH</sup> AUGUST 2015 AMENDED 29<sup>TH</sup> AUGUST 2018

**TRUSTEES/ DIRECTORS**

Pastor Johathan Lartey  
Ms Patricia Sarbeng  
Mr Thomas Gyedu

**PRINCIPAL BANKERS**

TSB BANK  
PO BOX 373  
LEEDS  
LS14 9GQ

**INDEPENDENT EXAMINERS**

FRESH FIRE ORGANISATION  
GENERATOR BUSINESS CENTRE  
95 MILES ROAD  
MITCHAM  
SURREY  
CR4 3FH

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM**  
**51 FARM ROAD**  
**OLDBURY**  
**WEST MIDLANDS**  
**B68 8RD**

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# **CALVAY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

## **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> AUGUST 2021**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> August 2021 for the charity, Calvary Evangelistic Ministry Birmingham Ltd with charity number 1180459.

The Trustees of the charity are: Pastor Johnathan Lartey  
Ms Patricia Sarbeng  
Mr Thomas Gyedu

The principal address of the charity is : 51 Farm Road  
Oldbury  
West Midlands  
B68 8RD

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a Memorandum and Articles of Association that was incorporated 25<sup>th</sup> August 2015 as amended by special resolution on 29<sup>th</sup> August 2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation is the advancement of the Christian faith for the benefit of the public in accordance with the statement of faith. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVMENTS AND PERFORMANCE**

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation's activities were greatly hindered by the pandemic as no services were held online during some of the months of the year. However they were still able to see the lives of those who attended their online meetings greatly improved from a spiritual perspective.

## **FINANCIAL REVIEW**

The income of the charity is above £29,000 and was from donations received from members. The church spent a lot of its resources on paying the rent for the new premises that it moved into. The church is an ongoing concern. This year they had a reasonable surplus at the end of the financial year.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to build up and maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 20<sup>th</sup> April 2022 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees  
**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

I report on the accounts of the church for the year ended 31<sup>st</sup> August 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
Generator Business Centre  
95 Miles road  
Mitcham  
Surrey  
CR4 3FH

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**

**Statement of Financial Activities for the year ended 31st AUGUST 2021**

<b>Incoming Resources from generated funds</b>	<b>Note</b>	<b>Unrestricted Funds £</b>	<b>Total Funds 2021 £</b>	<b>2020 £</b>
Donations and Legacies	<b>2</b>	25353	25353	26739
Investment income	<b>3</b>	0	0	0
		<hr/> 25353	<hr/> 25353	<hr/> 26739
Other Income		4334	4334	0
<b>Total Incoming Resources</b>		<hr/> 29687	<hr/> 29687	<hr/> 26739
 <b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
Charitable Activities	<b>5</b>	27,830	27,830	26896
Other	<b>4</b>	360	360	742
<b>Total Resources Expended</b>		<hr/> 28,190	<hr/> 28,190	<hr/> 27638
<b>Net movement in funds</b>		<b>1,497</b>	1,497	-899
 <b>Reconciliation of Funds</b>				
Total Funds brought forward		14245	14245	15144
<b>Total Funds carried forward</b>		<b>15,742</b>	15,742	14245

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**Balance Sheet as at 31st August 2021**

	Note	2021	2020
<b>Fixed Assets</b>		£	£
Tangible fixed assets	5	11354	10233
		11354	10233
<b>Current Assets</b>			
Cash at bank and in hand		4748	4372
Debtors & prepayments		0	0
		4748	4372
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	8	360	360
		360	360
<b>Net Current Assets</b>		4388	4012
<b>Net Assets</b>		15742	14245
<b>Unrestricted Funds</b>			
General Fund		15742	14245
		15742	14245
<b>TOTAL FUNDS</b>		15742	14245

(a) For the year ended 31<sup>st</sup> August 2020 Calvary Evangelistic Ministry Birmingham Ltd was entitled to exemption from audit under section 477 of the Companies Act relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by board of directors on 29th April 2021

And signed on their behalf by Johnathan Lartey (Director)

Signature: \_\_\_\_\_

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2021**

**1) Accounting Policies**

**1.1 Basis of Accounting**

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:

The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

**1.2 Going Concern:** The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2021**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**Notes to the accounts for year ended 31st August 2021**

**2 Voluntary Income**

	Unrestricted Funds £	Total funds 2021 £	Total funds 2020 £
Church collections			
Donations	25353	25353	30597
<b>Total</b>	<b>25353</b>	<b>25353</b>	<b>30597</b>

**3 Investment income**

	Unrestricted Funds £	Total funds 2021/£	Total funds 2020/£
Bank Interest	0	0	0

**4 Other**

	Amount 2021/£	2020 /£
Accounting services	360	742 Supporting missions
Charity donation	0	0 Helping meet needs
	<b>360</b>	<b>742</b>

**5 Tangible Fixed Assets**

	Van £	Instrument £	Equipment £	Fix & Fitt £	Total
<b>Cost</b>					
At 01/09/2020	2350	365	9523	3165	15403
Additions	3500	459	0	0	3959
At 31/08/2021	<b>5850</b>	<b>824</b>	<b>9523</b>	<b>3165</b>	<b>19362</b>
<b>Depreciation</b>					
At 01/09/2020	846	131	3054	1139	5170
charge for the year	1001	138	1294	405	2838
At 31/08/2021	<b>1847</b>	<b>269</b>	<b>4348</b>	<b>1544</b>	<b>8008</b>
<b>Net Book Value at 31/08/2021</b>	<b>4003</b>	<b>555</b>	<b>5175</b>	<b>1621</b>	<b>11354</b>
Net Book Value at 01/09/2020	1504	234	6469	2026	10233

**CALVARY EVANGELISTIC MINISTRY BIRMINGHAM LTD**  
**Notes to the accounts for year ended 31st August 2021**

**6 Cost of Activities in furtherance of Charity's Objectives**

	2021/£	2020/£
Rent of building	18000	10300
Stationary	0	44
Church events	0	1790
Transport	20	61
Church supplies	0	622
Refreshments	0	96
Repairs	0	0
Vehicle expenses	1070	0
Depreciation	2838	2557
Subscriptions	40	0
Insurance	1665	670
Media services	296	0
Professional fees	1225	1200
Light & heat	2596	1386
Welfare	0	7900
Telephone	80	270
<b>Total</b>	<b>27830</b>	<b>26896</b>

**8 Staff Costs**

	2020/£	2019/£
Salaries	0	0
Tax/NIC	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

No employee earned more than £10,000 p.a. There were no employees during the year.  
 No trustee received any emoluments during the financial year.

**9 Creditors: amounts falling due within one year**

	£	£
	<b>2020</b>	<b>2019</b>
Creditors	360	300
<b>Total</b>	<b>0</b>	<b>0</b>