

WITHOUT WALLS COMMUNITY CHURCH

England & Wales - Charity number 1182216

Details

Other names (BETHEL UNITED) - WITHOUT WALLS COMMUNITY MINISTRIES

Status Registered

Legal form CIO

Registered 2019-02-26

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

Contact

Address Matchborough West Meeting Rooms
Clifton Close
Redditch
B98 0HF

Phone 07949841822

Email withoutwalls.cc@outlook.com

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH IN REDDITCH AND THE SURROUNDING AREAS IN SUCH WAYS AS THE TRUSTEES THINK FIT INCLUDING THROUGH PROVIDING SERVICES FOR PRAYER AND WORSHIP AND PASTORAL CARE AND OUTREACH INTO THE COMMUNITY

Activities: Providing training on life skills to young adults 16-25 and ages 26-80 through seminars and block sessions to meet community shortfalls.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,650	£13,435	-	-
2024-03-31	£22,691	£12,941	-	-
2023-03-31	£11,000	£5,000	-	-
2022-03-31	£20,200	£14,000	-	-
2021-03-31	£7,507	£7,257	-	-

Trustees

Name	Role	Appointed
VERONICA RUSSELL	Chair	2025-09-24
Colin Walker		2025-09-24
Joy Hattiloney		2018-11-12
MARJORIE COHEN		2018-11-12
Maxall Russell		2018-11-12
Winsome Williamson		2025-09-24

WITHOUT WALLS COMMUNITY CHURCH

England & Wales - Charity number 1182216

Accounts

WITHOUT WALLS COMMUNITY CHURCH

Annual report commentary for period ending 31 March 2025

The Trustees present their report and the financial statements for the year ended 31 March 2025. The financial statements have been prepared in accordance with the accounting policies set out on page 2 and comply with the Statement of Recommended Practice (SORP2005).

Our aims and objectives

WITHOUT WALLS COMMUNITY CHURCH exists in order to advance the Christian (Apostolic) faith in accordance with the Holy Bible. This involves engaging in missionary work and training of missionary workers, both men and women, to teach the tenets of worship anywhere in the community and beyond.

Governance

Bethel United (Without Walls Community Ministries) is governed by Charitable Incorporated Organisation. Registration with the Charity Commission became effective as at 26 Feb 2019 under charity number 1182216

2. Trustee appointment

- (i) The charity in general meeting shall elect the officers and the other trustees.
- (ii) The trustees may appoint any person who is willing to act as a trustee.
- (iii) Each of the trustees shall retire with effect from the conclusion of the annual general meeting next after his/her appointment, but shall be eligible for re-election at that annual general meeting.
- (iv) The Pastor should be a member and President of the Board although they may prefer to elect someone else for the function of President.
- (v) No-one may be elected a trustee or an officer at any annual general meeting, unless prior to the meeting the charity is given a notice that:
 - (a) is signed by a member entitled to vote at the meeting;
 - (b) state the member's intention to propose the appointment of a person as a trustee or as an officer.
 - (c) is signed by the person who is to be proposed to show his or her willingness to be appointed.

During this year the church has seen growth in its members and now have visitors attending and have seen the attendance in young adults returning and visiting more often especially when invited. The children's ministry has seen good growth with parents attending presentations and community meals to support their children and the children themselves are evangelising in the community. The church is now seeing growth and encouraged to continue in prayer and keep prayer as the foundation of both personal growth and corporate growth and to walk in love and to show love and are reminded that we are a community church and outreach coupled with charity is the core foundation of the gospel of Jesus Christ, in whom we as the church, should mirror.

This year as stated above the church has been focusing on unity and prayer and providing support to the children in the community through warm spaces, cookery classes and teaching them biblical principles, behaviour management, bible texts, weekly to instill reminders to choose good over bad. The church continues to provide a weekly gathering and cook community meals each week for all who visit or attend and to encourage the children to learn to prepare home meals as they grow.

The Women's ministry is growing with members being more confident in the word of God and understanding. Women are encouraged through biblical teachings and counselling to bring awareness of self. The online biblical studies is also growing. The church is now looking to partner with local residence operating at grass roots level to help with outreach to meet community needs, irrespective of whether person or families attend the church.

Future Objectives.

1. Create opportunities for joint working in the community, with the church keeping its spiritual integrity intact and work with 'Bound Together' local CIC to reach the vulnerable and all persons needing security and a warm space to gather.
2. Focus on fellowship and oneness amongst the church to continue to grow.
3. Complete new community church logo and decorate building.

3. Annual General Meeting.

Annual general meeting was held on 24th August 2025. It was agreed that Colin Walker, Winsome Williamson and Veronica Russell be added and Veronica Russell to act as Chair until the foundations of the charity be fortified and to bring the pending projects into being and the church to support this going forward, to meet its charity objections and plans for growth.

Joy Hattiloney

Approved by the board in person on the 24th August 2025

Charity no: 1182216

WITHOUT WALLS COMMUNITY CHURCH

Annual Report and Accounts

For the year 31 March 2025

Prepared by DTT Consultancy Ltd

WITHOUT WALLS COMMUNITY CHURCH

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WITHOUT WALLS COMMUNITY CHURCH

Company Information

Trustees

Majorie Cohen	Chair person
Lavern Lewis	Trustee
Maxall Russell	Trustee
Joy Hattiloney	Trustee

Place of worship

MATCHBOROUGH WEST MEETING ROOMS
CLIFTON CLOSE
REDDITCH
B98 0HF

Registered office

MATCHBOROUGH WEST MEETING ROOMS
CLIFTON CLOSE
REDDITCH
B98 0HF

Registered number

1182216

Accountants

Tunji Ogedengbe
36 Daffodil Close
Hatfield
AL10 9FF

**Independent Examiner's Report to the Trustees of
WITHOUT WALLS COMMUNITY CHURCH**

For the year ended 31 March 2025

I report on the accounts for the year ended 31 March 2025

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of FCCA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view ' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Herts
AL10 9FF

Date: 16th December 2025

WITHOUT WALLS COMMUNITY CHURCH

Chairman's Report

During the course of the year, the Church has made some spiritual progress but sadly we have not had any new additions to the Church Family by repentance and baptism in Jesus name. We've had a number of unsaved visitors throughout the year, however none has yet made a commitment to serve the Lord. We shall continue to pray for them that they will surrender their will to the will of God for their lives. The assembly in Camberwell is relatively small, but if we can work together we can do all things through Christ who strengthens us.

The Brotherhood, Women, Youth and Sunday School ministries have been encouraged to strive for excellence. Each department has submitted their objectives for the forthcoming year and we look forward to seeing the fruit of these new visions.

One-to-one Evangelism is ongoing. It is our desire to continually reach out to the community of Camberwell and surrounding areas. One way of doing this is to show our practical corporate social responsibility, as a church, by donating regular food contributions to Lewisham Food Bank in south east London. Prayer for the sick also continues to be carried out whether by home visit or via telephone.

An ongoing objective of the charity is to purchase its own premises. We will continue to seek and trust the Lord to provide us with our own sanctuary.

We had babies brought for dedication unto the LORD; we pray that these children will go on to be regular attendees of our Sunday school so that they can be nurtured in the word of God as they grow. We continually remind and encourage those who have not yet received the infilling of the Holy Spirit to seek for and receive this gift by faith. Our annual Outreach and Evangelistic service was held in August 2016, and included a seminar on our theme: "It's Harvest Time". The meeting was well supported by other churches and non-member visitors. On the first Sunday of October we also served the Lord's Supper.

Future Aims

To continue to develop and inspire the Church's knowledge of God's word;

To see more souls saved for the Kingdom of God;

To "endeavour to keep the unity of the spirit in the bond of peace" Ephesians 4:3;

To be successful in the purchase of our own Church building which can be dedicated to the glory of God; and

To do more practical work within the local community and beyond.

WITHOUT WALLS COMMUNITY CHURCH

Annual report commentary for period ending 31 March 2025

The Trustees present their report and the financial statements for the year ended 31 March 2025. The financial statements have been prepared in accordance with the accounting policies set out on page 2 and comply with the Statement of Recommended Practice (SORP2005).

Our aims and objectives

WITHOUT WALLS COMMUNITY CHURCH exists in order to advance the Christian (Apostolic) faith in accordance with the Holy Bible. This involves engaging in missionary work and training of missionary workers, both men and women, to teach the tenets of worship anywhere in the community and beyond.

Governance

Bethel United (Without Walls Community Ministries) is governed by Charitable Incorporated Organisation. Registration with the Charity Commission became effective as at 26 Feb 2019 under charity number 1162216

2. Trustee appointment

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 - (a) is signed by a member entitled to vote at the meeting;
 - (b) state the member's intention to propose the appointment of a person as a trustee or as an officer.
 - (c) is signed by the person who is to be proposed to show his or her willingness to be appointed.

3. Annual general meeting

Our last annual general meeting was held on 30th March 2021. There were no new names submitted to be considered for election for the year 2021. All of the Trustees listed in page 1 were re-elected to serve for another year.

Joy Hattiloney
Approved by the board virtually on 16th December 2025

WITHOUT WALLS COMMUNITY CHURCH

Statement of Financial Activities

For the year ended 31 March 2025

	Notes	Unrestricted £	Restricted £	2025 Total Funds £	2024 Total Funds £
Incoming Resources					
Tithes, offerings and thanksgiving	5.1	14,650	-	14,650	7,207
Bank interest received		-	-	-	-
HMRC Gift Aid		-	-	-	-
Total incoming resources		14,650	-	14,650	7,207
Resources Expended					
Support costs of activities in furtherance of the charity's objectives	5.2	375	-	375	538
Management and administration	5.3	13,060	-	13,060	12,641
Total resources expended		13,435	-	13,435	13,179
Net incoming/(outgoing) resources		1,215	-	1,215	(1,219)
Net Movements in Funds		1,215	-	1,215	(1,219)
Prior year adjustment		(71)	-	(71)	
Fund balances brought forward		3,534	-	3,534	4,753
Fund balances carried forward		4,678	-	4,678	3,534

WITHOUT WALLS COMMUNITY CHURCH

Balance Sheet as at 31st March 2025

		2025 Total Funds £	2024 Total Funds £
Fixed Assets			
Tangible assets		-	-
Current Assets			
Cash at bank and in hand		4,978	4,072
Total Assets		<u>4,978</u>	<u>4,072</u>
Creditors			
Amounts falling due within one year	2	(300)	(538)
Net Current Assets/(Liabilities)		<u>4,678</u>	<u>3,534</u>
Total Assets less Current Liabilities		<u><u>4,678</u></u>	<u><u>3,534</u></u>
Unrestricted Funds			
Income and Expenditure		4,678	3,534
Total Funds		<u><u>4,678</u></u>	<u><u>3,534</u></u>
		-	

Joy Hattiloney

Approved by the board virtually on 16th December 2025

WITHOUT WALLS COMMUNITY CHURCH

Notes to the Accounts

For the year ended 31 March 2025

1. Accounting Policies

Basis of preparation

The Financial Statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Accounting Practice: Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities Act 2011.

Incoming Resources

Incoming resources represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Resources Expended

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2. Creditors: amounts failing due within one year

	2025	2024
	£	£
Trade creditors	300	538

3. Profit and loss account

	2025	2024
	£	£
At 1 April 2022	3,534	4,753
Prior year adjustments	-	-
At 1 April 2023	4,678	3,534
Profit for the year	1,144	(1,219)

Restricted Funds	Unrestricted	Restricted	2025
			£
At 1 April 2024	-	3,534	3,534
Prior year adjustments	-	(71)	(71)
Net Incoming Funds	-	1,215	1,215
At 31 March 2025	-	4,678	4,678

4. Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 31 March 2025

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 March 2025

WITHOUT WALLS COMMUNITY CHURCH

Notes to the accounts - continued

For the year ended 31 March 2025

5 Income and Expenditure Account

	2025	2025	2025
	Unrestricted	Restricted	Total Fund
	£	£	£
5.1 Incoming Resources			
Tithes, offering and thanksgiving	13,092	-	13,092
Bank Interest received	-	-	-
HMRC Gift Aid	1,558	-	-
Total Incoming Resources	14,650	-	14,650
Outgoing Resources			
5.2 Support cost of activities in furtherance of the Charity's objects:			
Accountancy Fees	300	-	300
Legal & Professional Fees	75	-	75
	375	-	375
5.3 Management and Administration of Charity			
Rent & rates	8,000	-	8,000
Insurance	494	-	494
Repairs & maintenance	748	-	748
Utilities	3,680	-	3,680
Equipment	138	-	138
	13,060	-	13,060

WITHOUT WALLS COMMUNITY CHURCH

England & Wales - Charity number 1182216

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st of April 2023
Period end date

Period start date To 31st March 2024

Charity name: **Without Walls Community Church**

Charity registration number: **1182216**

Charity Information	SORP reference	Without Walls Community Church, Clifton Close, B98 0HF.
Charity No.		1182216
Contact details		Withoutwalls.cc@outlook.com
Bank		Barclays Bank Plc. Leicester LE87 2BB 0345 6062345
Trustees		Lavern Bent Marjorie Cohen Joy Hattiloney Maxall Russell



Commentary.

The annual report and statement of incoming is for Without Walls Community Church. WWCC had an income of **£22690.65** for the financial year 2023 to 2024 and is not eligible for independent examination as the charity is below the audit threshold, we are submitting a simple annual report for this year.

Our Vision.

A multicultural church working to impact the community, through biblical education, spiritual enlightenment to displace negative mindsets in both families and individuals, making WWCC *"A safe place to grow"*.

Our Mission

- To keep the unity of faith in the body of Christ, emphasising faith towards God by teaching sound doctrine as recorded in the bible.
- To effectively, evangelise, enlighten individual(s) and families about the love of God.
- Educating children and young people in life skills, using bible principles.
- Equipping individual(s) and families to be resilient and to be good citizens.

Our Values.

- We will use our hands to be creative and help people to thrive and be successful individuals.
- Build healthy mindsets to all within the community we serve and as individuals, to all we come in contact, with.
- We will work with individuals and groups to encourage positivity and be truthful in all our operations and treat all people fairly.
- Philippians 2:3. We will treat all people with love and respect as all people are created equal.
- We will value everyone that comes into contact with this ministry.

Summary of the purposes of the charity as set out in its governing document. (Para 1.17)

Without Walls Community Church was set up to advance the Christian faith in Redditch and the surrounding areas. To include providing services for prayer & worship, pastoral care, outreach into the community and a place to fellowship, eat and to help families in need.

When planning our activities for the year, this report has considered the Commission's guidance on charities for the advancement of religion and have extended our outreach online via our bible enlightenment studies and prayer meetings as well as outreach work in

the community and work effortlessly to prioritise a good working relationship in the leadership team.

Achievements and Performance. (Para 1.17 & 1.19)

This report focuses on the main activities undertaken by the charity to further its charitable purposes for the public benefit.

We are seeing a growth in the children's ministry and the church has an established food ministry where a community breakfast is provided and a hot meal is provided for all who attend services, or want to pop in. Members of the community are encouraged to join us in services and a fellowship meal. We have also started, cooking classes led by Marjorie one of our Trustees and also the main lead with the children on a weekly basis and are seeing parents coming to support their children and see a show case of their children's work. The church has also enjoyed new members and a baptism during this year.

Last August the church held its first Community Fun Day and fund-raising, event, which was well attended, guests included, the local Councillor Jane Spilsbury, Bishop Windsor Queensbury, Dr Derrick Campbell (Pastor), and Dr Colin Orr from Zion Church Wolverhampton local artist Otis Irie, children's bouncy castle, food and drink, fund-raising.

This year the church has seen growth in members, baptisms, community events increase in online bible study audience and steps have been made to move the ministry to meeting its un-met objectives for the next financial year. The children have been the beneficiaries of the church growth, and the church has made targeted provisions to accommodate the growth.

We actively visit members who are not able to come out to the building to encourage them and to eliminate isolation. We would like to thank Lavern, current Trustee for all the assistance and work that she has contributed. Lavern would like to take an informal role in assisting the charity due to health concerns.

Financial Reporting

Total receipts on unrestricted funds were £22,690.65, with total year expenses of £12,940.39. Donations have increased due to new members and a combination of visitors and fund-raising events. With the rise in cost-of-living, energy bills, insurance These have had an impact on the charities outgoings. The church acknowledges this and is seeking other means of fund-raising to meet its objectives within the community. To combat this, the church is now looking to build unrestricted funds to cover regular payment to ensure proper governance of its finance and to adhere to public benefit and best value in terms of procuring services etc.

Contribution by volunteers.

We would like to thank everyone/volunteers, who gave financially, their free time, their gifts and their skills and knowledge to keep this ministry and church running. Special acknowledgement to Miss Cohen – Trustee who has worked tirelessly in every area of the ministry and to Mrs Hattiloney, who gave much of her time to assist with the finance and keeping the church clean and providing access for visitors. Special thanks also go to Miss Williamson, Mrs German, Mrs Fry, Miss Bent for their supporting roles in the hospitality ministry and other members for their valuable contribution.

Commentary for period ending 31 March 2024

The Trustees present their report and the financial statement for the year ended 31 March 2024. The financial statements have been prepared in accordance with the accounting policies set out on page 2 and comply with the Statement of Recommended Practice (SORP2005).

Our aims and objectives.

WITHOUT WALLS COMMUNITY CHURCH exists in order to advance the Christian (Apostolic) faith in accordance with the Holy Bible. This involves engaging in missionary work and training of missionary workers, both men and women, to teach the tenets of worship anywhere in the community and beyond.

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 - (a) Is signed by a member entitled to vote at the meeting.
 - (b) State the members intention to propose the appointment of a person as a trustee or as an officer.
 - (c) State the member's intention to proposed to show his or her willingness to be appointed.

3. Annual general meeting.

Our last annual general meeting was held on 30th March 2024. Discussions to take on two new trustees have been agreed and submitted to be considered for election for the year 2024. Three trustees were re-elected to continue as Trustees.

Joy Hattiloney

Approved by the board virtually on the 5th of January 2024

Financial Review

Statements of Financial activities.

For the year ended 31st March 2024

	Unrestricted	Restricted	2024 Total Funds	2023 Total Funds
Incoming resources				
Tithes, offering & Thanksgiving	7,207		<u>7,207</u>	<u>9,616</u>
Total Incoming resources	7,207		7,207	<u>9,616</u>
Resources Expended				
Support costs of activities in furtherance of the charities objectives			538.20	300
Management & Administration			12,641	11,169
Total resources expended			12,641	11,469
Net incoming (outgoing) resources			(1,362)	(1,854)
Net movements in funds			1,362	1,854
Fund balances b/fwd			6,607	6,607
Fund balances carried forward			3,464	4,753

WITHOUT WALLS COMMUNITY CHURCH.

Balance sheet at 31/03/2024

	2024	2023
FIXED ASSETS		
Tangible assets		
Current Assets		
Cash at bank & in hand	3,664	5,053
Creditors		
Amounts falling due within one year.	538.20	300
	3,664	5,053
Total Assets less current liabilities		
Unrestricted Funds	3,664	5,053

Joy Hattiloney

Approved by the board virtually on the 5th of January 2024

WITHOUT WALLS COMMUNITY CHURCH

Notes to the Accounts

For the year ended 31 March 2024

1. Accounting Policies

Basis of Preparation

The Financial Statements have been prepared under the historical costs convention and in accordance with the Statement of Recommended Accounting Practice: Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting standards and the Charities Act 2011.

Incoming Resources

Incoming resources represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Resources Expended.

Expenditure is accounted for on an accrual basis and has been classified under heading that aggregate all cost related to the category. Where costs cannot be directly attributed to particular heading they have been allocated to activities on a basis consistent with the use of resources.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Creditors: amounts falling due within one year.

	2024	2023
	£	£
Trade	<u>538.20</u>	<u>300</u>

2. Profit and loss account.

	2024	2023
	£	£
At 1 st April 2023	5,053	455
Prior year adjustments At 1 st April 2024	<u>3,125</u>	<u>5,053</u>
Profit for the year	<u>1,928</u>	<u>4,598</u>

3. Restricted Funds.

	Unrestricted	Restricted	2024
At 1 st April 2024			
Prior adjustments At 1 st April 2024			
Net coming funds At 31 st March 2024		<u>3,463</u>	<u>3,463</u>

4. Trustees' Remuneration & Benefits.

There are no trustee's remuneration or other benefits for the year ended 31/03/2024

Trustees' Expenses

There are no trustees' expenses paid neither for the year ended 31 March 2024

WITHOUT WALLS COMMUNITY CHURCH
For the year ended 31st March 2024

5. Income and Expenditure Account.

	Restricted	Total Fund	2024
	£	£	£
5.1 Incoming Resources			
Tithes, offering, thanksgiving			7,207
HMRC Gift Aid			
Total Incoming Resources			7,207
Outgoing Resources			
5.2 Support cost of activities in furtherance of the charities objectives.			0
Accountancy fees			0
Legal & Professional Fees			
5.3 Management & Administration of charity.			
Rent & Rates			8,000
Insurance			488
Church facilities			
Utilities			
Sundry Expenses			<u>12,128</u>

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) *J. Hattiloney*

Full name(s) Joy Hattiloney

Position Trustee

Date 5th January 2025

WITHOUT WALLS COMMUNITY CHURCH

England & Wales - Charity number 1182216

Accounts



2023

Without Walls
COMMUNITY CHURCH

Annual Report

01527 350534

admin@wwcc.org.uk

www.wwcc.org.uk

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Charity Information.

Charity Information	Without Walls Community Church Clifton Close, B98 0HF.
Charity No.	1182216
Email Address	admin@wwcc.org.uk
Independent Examiner	Mr. Tungi Ogedengbe
Bank	BARCLAYS BANK PLC LEICESTER LE87 2BB 0345 605 2345

About Us

Without Walls Community Church believe in one God, one Faith, one baptism in Jesus name and the infilling of the Holy Spirit. For the past year the church is focusing on it's mission for growth within the community. We are a growing mixed assembly who is making good efforts in connecting with the local community to meet their, spiritual/emotional and physical needs. The leaders are, albeit set apart for the ministry, is also very much in touch with people, environments and needs of people outside of their spiritual needs.



**WITHOUT WALLS
COMMUNITY CHURCH.**

Our Vision

To be a multicultural church, that impacts the community in love, working transparently to educate the community through biblical spiritual enlightenment and work to displace negative mindsets in both individuals and families, making WWCC 'A safe place to grow'.



Our Mission

1

To create unity in the body of Christ, emphasising faith towards God by teaching the sound doctrine as recorded in the bible.

2

To educate members in effective evangelism, enlightening individuals and families about the love of God.

2

Educating children and young people in life skills, practically and spiritually.

3

Enable individuals & families to be resilient and develop into good citizens.

Our Values

We have six core values that we pass on to all those who worship with us and for those who use our services so that everyone we come into contact with can be assured that they are dealing with open transparent people. Our values are taken from Proverbs 6:17-19.

- Philippians 2:3. We will treat all people with love and respect and will not look down on anyone as we are all created equal.
- We value everyone that comes into contact with our ministry and , we, will not mislead anyone we come into contact with.

- We will use our hands to be creative and help people to thrive and be successful individuals.
- Build healthy mindsets within the community that we serve.
- We will work with individuals and groups to encourage positivity and be truthful in all our operations and in how we treat people.



We recognise that life brings many up's and down's and because of this we will encourage unity at all times and challenge any behaviours that threatens the same because God hates anyone who sows discord, especially in the church.

The Team.

The board of Trustees has not changed, however are now looking for new people, to take the organisation further as the church is growing. The board of Trustees and other voluntary members recognise that the church will need more volunteers who are skilled and have experience in managing fund-raising, IT and publications.

The Trustees have vast experience in the spiritual aspect of the organisation and financial management and is now looking for professionals to work alongside, to manage the growth of the organisation



Lavern Lewis

Trustee



Joy Hattiloney

Trustee



Maxall Russell

Deacon -Trustee



Marjorie Cohen

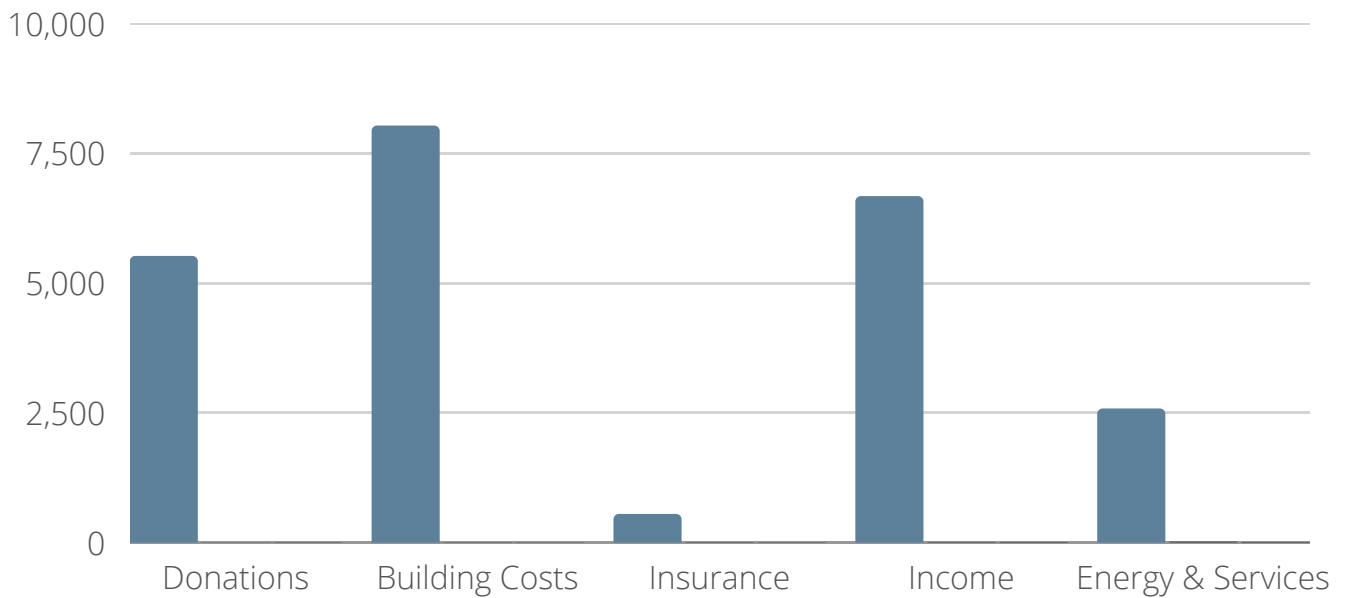
Trustee



Pastor

Veronica Russell

A Year in Review



This year has been a challenging year however, as we are now fully operational since opening our doors to the community. The church is going through many changes and is now equipped with enough data to analysis the full running costs of the ministry and assets. Many of the essentials have been gifted, assisting us to enabling us to

continue our work towards working in the community and building relationships. The organisation is looking at improving our finances through various self-funding vehicles

Summary

Throughout the last financial year the organisation has made steps to meet with members of the community and voluntary organisations to carry out our objectives set out in our last year plan. This has been a challenging but good experience as the charity has taken bold steps to meeting its commitment to our faith, the great commission and the community around us. The church has seen and welcomed new members, young and old. The online bible and prayer meetings continue to encourage members and visitors alike with members joining the line as far as Africa and nationally. The organisation is seeking professional volunteers or individuals willing to commit their time to assist us in building our website and social media presence.

What Next?

The Church will continue its mission and enforce its values to continue its outreach mission by reaching out to the community. We are planning to have Community Day(s), youth days and coach trips and entering into partnership with other voluntary organisations. The church is working on building relationships.



Contact us.



Phone Number

01527-350534



Email Address

admin@wwcc.org.uk



Website

www.wwcc.org.uk (coming soon)



Charity no: 1182216

WITHOUT WALLS COMMUNITY CHURCH

Annual Report and Accounts

For the year 31 March 2023

WITHOUT WALLS COMMUNITY CHURCH

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WITHOUT WALLS COMMUNITY CHURCH

Company Information

Trustees

Majorie Cohen	Chair person
Lavern Lewis	Trustee
Maxall Russell	Trustee
Joy Hattiloney	Trustee

Place of worship

MATCHBOROUGH WEST MEETING ROOMS
CLIFTON CLOSE
REDDITCH
B98 0HF

Registered office

MATCHBOROUGH WEST MEETING ROOMS
CLIFTON CLOSE
REDDITCH
B98 0HF

Registered number

1182216

Accountants

Tunji Ogedengbe
36 Daffodil Close
Hatfield
AL10 9FF

**Independent Examiner's Report to the Trustees of
WITHOUT WALLS COMMUNITY CHURCH**

For the year ended 31 March 2023

I report on the accounts for the year ended 31 March 2023.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of FCCA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view ' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Herts
AL10 9FF

Date:28th April 2023

WITHOUT WALLS COMMUNITY CHURCH

Annual report commentary for period ending 31 March 2023

The Trustees present their report and the financial statements for the year ended 31 March 2023. The financial statements have been prepared in accordance with the accounting policies set out on page 2 and comply with the Statement of Recommended Practice (SORP2005).

Our aims and objectives

WITHOUT WALLS COMMUNITY CHURCH exists in order to advance the Christian (Apostolic) faith in accordance with the Holy Bible. This involves engaging in missionary work and training of missionary workers, both men and women, to teach the tenets of worship anywhere in the community and beyond.

Governance

Bethel United (Without Walls Community Ministries) is governed by Charitable Incorporated Organisation. Registration with the Charity Commission became effective as at 26 Feb 2019 under charity number 1162216

2. Trustee appointment

- (i) The charity in general meeting shall elect the officers and the other trustees.
- (ii) The trustees may appoint any person who is willing to act as a trustee.
- (iii) Each of the trustees shall retire with effect from the conclusion of the annual general meeting next after his/her appointment, but shall be eligible for re-election at that annual general meeting.
- (iv) The Pastor should be a member and President of the Board although they may prefer to elect someone else for the function of President.
- (v) No-one may be elected a trustee or an officer at any annual general meeting, unless prior to the meeting the charity is given a notice that:
 - (a) is signed by a member entitled to vote at the meeting;
 - (b) state the member's intention to propose the appointment of a person as a trustee or as an officer.
 - (c) is signed by the person who is to be proposed to show his or her willingness to be appointed.

3. Annual general meeting

Our last annual general meeting was held on 30th March 2021. There were no new names submitted to be considered for election for the year 2021. All of the Trustees listed in page 1 were re-elected to serve for another year.

Joy Hattiloney
Approved by the board virtually on 28th April 2023

WITHOUT WALLS COMMUNITY CHURCH

Statement of Financial Activities

For the year ended 31 March 2023

	Notes	Unrestricted £	Restricted £	2023 Total Funds £	2022 Total Funds £
Incoming Resources					
Tithes, offerings and thanksgiving	5.1	9,616	-	9,616	20,249
Bank interest received		-	-	-	-
HMRC Gift Aid		-	-	-	-
Total incoming resources		9,616	-	9,616	20,249
Resources Expended					
Support costs of activities in furtherance of the charity's objectives	5.2	300	-	300	300
Management and administration	5.3	11,169	-	11,169	13,789
Total resources expended		11,469	-	11,469	14,089
Net incoming/(outgoing) resources		(1,854)	-	(1,854)	6,160
Net Movements in Funds		(1,854)	-	(1,854)	6,160
Fund balances brought forward		6,607	-	6,607	447
Fund balances carried forward		4,753	-	4,753	6,607

WITHOUT WALLS COMMUNITY CHURCH

Balance Sheet as at 31st March 2023

		2023 Total Funds £	2022 Total Funds £
Fixed Assets			
Tangible assets		-	-
Current Assets			
Cash at bank and in hand		5,053	6,907
Total Assets		<u>5,053</u>	<u>6,907</u>
Creditors			
Amounts falling due within one year	2	(300)	(300)
Net Current Assets/(Liabilities)		<u>4,753</u>	<u>6,607</u>
Total Assets less Current Liabilities		<u><u>4,753</u></u>	<u><u>6,607</u></u>
Unrestricted Funds			
Funds b/fwd			
Income and Expenditure		4,753	6,607
Total Funds	3	<u><u>4,753</u></u>	<u><u>6,607</u></u>

Joy Hattiloney

Approved by the board virtually on 28th April 2024

WITHOUT WALLS COMMUNITY CHURCH

Notes to the Accounts

For the year ended 31 March 2023

1. Accounting Policies

Basis of preparation

The Financial Statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Accounting Practice: Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities Act 2011.

Incoming Resources

Incoming resources represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Resources Expended

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2. Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	300	300

3. Profit and loss account

	2023	2022
	£	£
At 1 April 2022	6,607	447
Prior year adjustments	-	-
At 1 April 2023	4,753	6,607
Profit for the year	(1,854)	6,160

Restricted Funds	Unrestricted	Restricted	2023
			£
At 1 April 2022	-	-	-
Prior year adjustments	-	-	-
At 1 April 2022	-	-	-
Net Incoming Funds	-	4,753	4,753
At 31 March 2023	-	4,753	4,753

4. Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 31 March 2023

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 March 2023

WITHOUT WALLS COMMUNITY CHURCH

Notes to the accounts - continued

For the year ended 31 March 2023

5 Income and Expenditure Account

	2023		2023	
	Total Fund	Restricted	Total Fund	
	£	£	£	
5.1 Incoming Resources				
Tithes, offering and thanksgiving	9,616	-	9,616	
Bank Interest received	-	-	-	
HMRC Gift Aid	-	-	-	
Total Incoming Resources	9,616	-	9,616	

Outgoing Resources

5.2 Support cost of activities in furtherance of the Charity's objects:

Accountancy Fees	300	-	300	
Legal & Professional Fees	-	-	-	
	300	-	300	

5.3 Management and Administration of Charity

Rent & rates	8,000	-	8,000	
Insurance	460	-	460	
Church facilities	-	-	-	
Utilities	2,709	-	2,709	
Sundry expenses	-	-	-	
	11,169	-	11,169	

WITHOUT WALLS COMMUNITY CHURCH

England & Wales - Charity number 1182216

Accounts

Community

Without Walls

Church

“A safe place to grow”.

ANNUAL REPORT

2022

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04-07

CHARITY INFORMATION

CHARITY INFORMATION	WITHOUT WALLS COMMUNITY CHURCH CLIFTON CLOSE B98 0HF
CHARITY REGISTRATION NUMBER	1182216
EMAIL ADDRESS	admin@wwcc.org.uk
INDEPENDENT EXAMINATOR	Mr. Tungi Ogedengbe
BANK	BARCLAYS BANK PLC LEICESTER LE87 2BB 0345 605 2345

INTRODUCTION


Without Walls Community Church is reporting on its progress post Covid and the financial year 2021/22.

God has kept us through this year so that we are able to progress forward. This has been a challenging year for the charity since returning to the building and after meetings, the Trustees agreed to focus on meeting the needs of the community around us.

The Charity saw growth on the online biblical enlightenment meetings and prayer meetings and set out to work with with the local Community organisations, Elderly & Community Forums & Education establishments.

In conclusion of this section, the Charity has spent this year working on ways for the church to work closer with the community. This meant we have to change the way we go about out-reach in the community to reflect the multi-cultural community.

MESSAGE FROM OUR LEADERS.



We want to start with a BIG 'thank you' to all the members who stood with us, this financial year and made tremendous efforts in seeking innovative ways to bring the charity forward in meeting the physical & spiritual needs of the community, the charity kept going because of the commitment of the members.

Since achieving charity status, formally giving the group a 'name' and subsequently with the passing of Overseer H U Powell from Bethel United Church of Jesus Christ (BUCJC), the group took the decision to focus working in the community of Redditch and seek affiliation with organisations able to work with the church/charity, so the charity can concentrate on meeting local needs.

WWCC also voted to embrace members of the community, whether they fellowshipped with us or not in line with Isaiah 58:7 and in doing so made some difficult decisions and voted to cease affiliation with (BUCJC) and want to thank all those from BUCJC who supported the past Redditch Church.

However to conclude this section, the charity is looking forward to change and have been through a challenging year, but have nevertheless been blessed more than we could ever believe and wholeheartedly believe that the blessings we have received, we should also freely, pass on.

Maxall & Veronica Russell

TRUSTEES COMMENTS



This year was challenging for the church as we have been tested in every area of the our ministry objectives both spiritually and physically. We have had to seriously look within at our approach and methods that we were using and sometimes, not using. We as the Trustees had to admit that we were not doing all that we should and could and was reminded of our responsibilities towards the ministry and the charity and that we needed to be more active & effective in our work. This led to us planning and focusing on a more targeted approach to evangelism and meeting local needs. Below are a few foundation works we started to prepare for change.

1

WWCC - Garden

A community garden was planted where we planted tomatoes, carrots, peas and all vegetables which can be given to those in need and to teach children & youths to grow plants and food.

2

Weekly Gatherings

We have changed the way we come together so that our visitors & members have a more welcoming environment and the order of service more suited to members and non-members.

3

The Community

We are working with the local Community organisations to provide 'warm spaces' and producing programs to help with youth training and engage parents.

GOING FORWARD

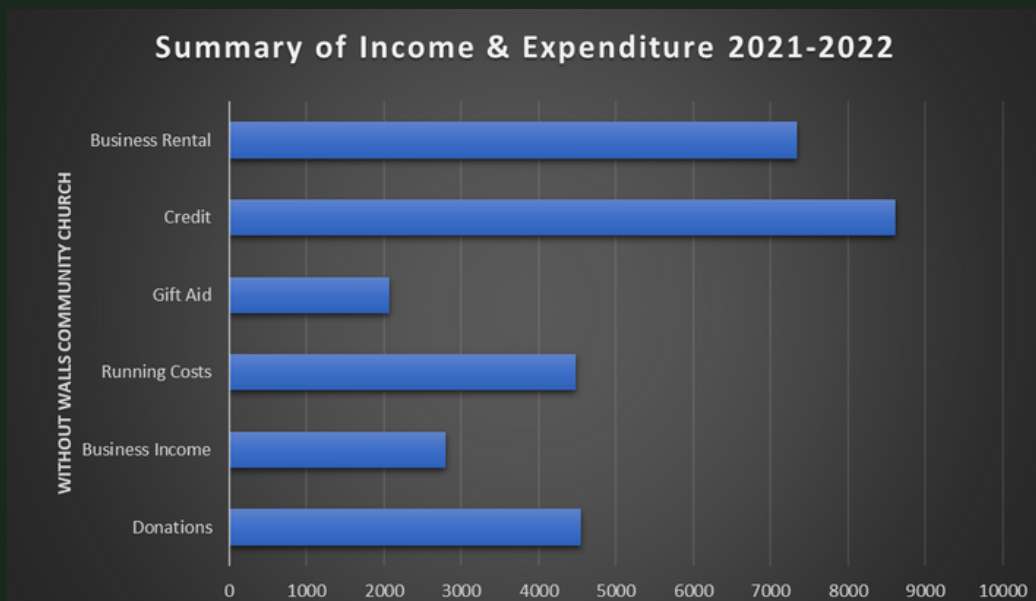
Performance goals are needed in order for us to progress. The Charity sets out some realistic goals in moving forward. Goals that are SMART. Specific, measured, achievable, realistic and timed. The charity is recognises the need to remain focused especially in this time of great change, post-Covid and in preparation in the event of any possible future 'lock downs'.

Key Indicator	Activity / Project	Data
Needs of general community.	Undertaking surveys of need.	<ul style="list-style-type: none"> Local data/RBC
Partnering with the local schools.	Putting on short courses in construction & preparation for employment	School policies & meeting with school governors.
Warm spaces/Music for the youth.	Outreach - The youth to attract other youth that are in need	Open the doors to the youths. "Lets Talk"
Homelessness.	Providing warm & safe spaces for the homeless, food and clothing.	Meeting with local homeless residents in the Town Centre.

The Charity has managed to meet its financial obligations for the year and accrued savings because of the way the building has been used. We have been fortunate to be supported with donations and gifts to help us maintain, run the building and to meet community needs.

SUMMARY OF 2021-2022 PERFORMANCE.

The Charity has managed despite 'set backs' to meet their financial commitments



69%

Incoming

31%

Expenditure

All leading officers are DBS checked and the charity has all its working documents in place for public scrutiny on request. The Trustees & leaders have set the foundation, through meetings and open discussions on in-activities and on things that has gone well. We will be working Collaboratory with other organisations so that we are able to meet the needs of the community where practical and working to key targets in order to meet our objectives. As part of growth, formal training is required for officers to assist them in carrying out their Trustees duties. The Trustees and co-opted members have remained the same whilst we are endeavoring change and has also agreed to keep the Independent Examiner. Our main targets are below:-

1

**OPENING OUR DOORS TO MEET
THE PHYSICAL NEEDS OF THE
COMMUNITY.**

2

**WORKING IN PARTNERSHIP
WITH OTHER ORGANISATIONS.**

3

**BUILDING OUR ONLINE
PRESENCE**

Charity no: 1182216

WITHOUT WALLS COMMUNITY CHURCH

Annual Report and Accounts

For the year 31 March 2022

WITHOUT WALLS COMMUNITY CHURCH

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WITHOUT WALLS COMMUNITY CHURCH

Company Information

Trustees

Majorie Cohen	Chair person
Lavern Lewis	Trustee
Maxall Russell	Trustee
Joy Hattiloney	Trustee

Place of worship

MATCHBOROUGH WEST MEETING ROOMS
CLIFTON CLOSE
REDDITCH
B98 0HF

Registered office

MATCHBOROUGH WEST MEETING ROOMS
CLIFTON CLOSE
REDDITCH
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Registered number

1182216

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AL10 9FF

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WITHOUT WALLS COMMUNITY CHURCH**

For the year ended 31 March 2022

I report on the accounts for the year ended 31 March 2022.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of FCCA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view ' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

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- to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Herts
AL10 9FF

Date:25th Jan 2023

WITHOUT WALLS COMMUNITY CHURCH

Annual report commentary for period ending 31 March 2022

The Trustees present their report and the financial statements for the year ended 31 March 2022. The financial statements have been prepared in accordance with the accounting policies set out on page 2 and comply with the Statement of Recommended Practice (SORP2005).

Our aims and objectives

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Governance

Bethel United (Without Walls Community Ministries) is governed by Charitable Incorporated Organisation. Registration with the Charity Commission became effective as at 26 Feb 2019 under charity number 1162216

2. Trustee appointment

- (i) The charity in general meeting shall elect the officers and the other trustees.
- (ii) The trustees may appoint any person who is willing to act as a trustee.
- (iii) Each of the trustees shall retire with effect from the conclusion of the annual general meeting next after his/her appointment, but shall be eligible for re-election at that annual general meeting.
- (iv) The Pastor should be a member and President of the Board although they may prefer to elect someone else for the function of President.
- (v) No-one may be elected a trustee or an officer at any annual general meeting, unless prior to the meeting the charity is given a notice that:
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 - (b) state the member's intention to propose the appointment of a person as a trustee or as an officer.
 - (c) is signed by the person who is to be proposed to show his or her willingness to be appointed.

3. Annual general meeting

Our last annual general meeting was held on 30th March 2021. There were no new names submitted to be considered for election for the year 2021. All of the Trustees listed in page 1 were re-elected to serve for another year.

Joy Hattiloney
Approved by the board virtually on 25th January 2023

WITHOUT WALLS COMMUNITY CHURCH

Statement of Financial Activities

For the year ended 31 March 2022

	Notes	Unrestricted £	Restricted £	2022 Total Funds £	2021 Total Funds £
Incoming Resources					
Tithes, offerings and thanksgiving	5.1	20,249	-	20,249	6,766
Bank interest received		-	-	-	-
HMRC Gift Aid		-	-	-	-
Total incoming resources		20,249	-	20,249	6,766
Resources Expended					
Support costs of activities in furtherance of the charity's objectives	5.2	300	-	300	1,650
Management and administration	5.3	13,789	-	13,789	11,926
Total resources expended		14,089	-	14,089	13,576
Net incoming/(outgoing) resources		6,160	-	6,160	(6,810)
Net Movements in Funds		6,160	-	6,160	(6,810)
Fund balances brought forward		447	-	447	7,257
Fund balances carried forward		6,607	-	6,607	447

WITHOUT WALLS COMMUNITY CHURCH

Balance Sheet as at 31st March 2022

		2022 Total Funds £	2021 Total Funds £
Fixed Assets			
Tangible assets		-	-
Current Assets			
Cash at bank and in hand		6,907	747
Total Assets		<u>6,907</u>	<u>747</u>
Creditors			
Amounts falling due within one year	2	(300)	(300)
Net Current Assets/(Liabilities)		<u>6,607</u>	<u>447</u>
Total Assets less Current Liabilities		<u><u>6,607</u></u>	<u><u>447</u></u>
Unrestricted Funds			
Funds b/fwd			
Income and Expenditure		6,607	447
Total Funds	3	<u><u>6,607</u></u>	<u><u>447</u></u>

Joy Hattiloney

Approved by the board virtually on 25th January 2023

WITHOUT WALLS COMMUNITY CHURCH

Notes to the Accounts

For the year ended 31 March 2022

1. Accounting Policies

Basis of preparation

The Financial Statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Accounting Practice: Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities Act 2011.

Incoming Resources

Incoming resources represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Resources Expended

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2. Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	300	300

3. Profit and loss account

	2022	2021
	£	£
At 1 April 2021	447	7,257
Prior year adjustments	-	-
At 1 April 2022	6,607	447
Profit for the year	6,160	(6,810)

Restricted Funds	Unrestricted	Restricted	2022
			£
At 1 April 2021	-	-	-
Prior year adjustments	-	-	-
At 1 April 2021	-	-	-
Net Incoming Funds	-	6,607	6,607
At 31 March 2022	-	6,607	6,607

4. Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 31 March 2022

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 March 2022

WITHOUT WALLS COMMUNITY CHURCH

Notes to the accounts - continued

For the year ended 31 March 2022

5 Income and Expenditure Account

	2022		2022	
	Total Fund	Restricted	Total Fund	
	£	£	£	
5.1 Incoming Resources				
Tithes, offering and thanksgiving	20,249	-	20,249	
Bank Interest received	-	-	-	
HMRC Gift Aid	-	-	-	
Total Incoming Resources	20,249	-	20,249	

Outgoing Resources

5.2 Support cost of activities in furtherance of the Charity's objects:

Accountancy Fees	300	-	300	
Legal & Professional Fees	-	-	-	
	300	-	300	

5.3 Management and Administration of Charity

Rent & rates	8,667	-	8,667	
Insurance	433	-	433	
Church facilities	-	-	-	
Utilities	4,641	-	4,641	
Sundry expenses	48	-	48	
	13,789	-	13,789	

WITHOUT WALLS COMMUNITY CHURCH

England & Wales - Charity number 1182216

Accounts

Annual Report

WITHOUT WALLS COMMUNITY CHURCH

NO. 2 MARCH 2020 - APRIL 2021



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A word from our Trustees. Coming out of our comfort zone to meet changing needs.

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A brief summary of our finances and comment.

SUMMARY OF FINANCE 10

A brief description of what this section is about and who it is for and how it helps your readers.

WITHOUT WALLS COMMUNITY CHURCH

CHARITY NAME

**WITHOUT WALLS COMMUNITY
CHURCH**

**CHARITY
REGISTRATION
NUMBER.**

1182216

**EMAIL
ADDRESS**

**WITHOUTWALLSMINSTRIES.REDDITCH
@GMAIL.COM**

**INDEPENDENT
EXAMINER**

MR TUNJI OGEDENGBE

BANK

**BARCLAYS BANK
LEICESTER
LE87 2BB
0345 605 2345**



LET'S TALK ABOUT PEOPLE IN NEED

Evangelist Veronica Russell

The Church has an integral role in the lives of the community it sits in. The world has had to change in the face of another epidemic, since the 1964 Spanish Flu. We have seen the loss of many of loved ones, friends, relatives, spouses, brothers, sisters and the separation of friends. The pandemic has impacted everyone, from the youngest to the eldest. We have seen Sir Captain Moore walk 100 laps to mark his 100th birthday to raise funds to help save lives and all in the name of charity, then to see his life taken from him by Covid-19. On the 25th May 2020 in the midst of lockdown, a young man's death was viewed world wide, crying, 'I can't breathe'. As millions looked upon this traumatic scene. The crowd was moved. Black, Asian, White, young and old,

The world, came together to demand justice, because enough was enough! What united a nation? Injustice. Does this mean that God is no longer in control. No it is the very opposite. Without Walls Community Church, is new to the community it sits in. In Matthew 26:11, we are reminded how to treat people in need. Many people have jobs but they are suffering financially, mentally, emotionally and physically. When Christ Jesus walked this earth, his purpose was clear, we must do His will and to give as He gave! I am challenging the Church, going forward to work as Jesus did. Giving comes in many forms, through giving your time, giving food to the poor and bringing people together, to laugh, to play, to sing, to befriend and encourage others outside of their friendship zones.



THE CHILDREN MUST KNOW.

Deacon Maxall Russell.

Children's Church is a passion of mine and with Covid-19, this ministry came to a 'stand still'. Which led us to redirecting our efforts to put some work into this important ministry. The Church sits comfortably within the Community of Matchborough which has mixed typed homes, private and council owned with a mixture of young and the elderly.

The ministry has been affected by Covid-19 as a new church sitting in the midst of a large housing estate, we were preparing to welcome the children and young people

into a learning environment to help them develop not only in their every day lives but to understand what is expected of them when they are at school, at home or outside of their parent's watchful eyes. We aim to come out of our comfort zone as we are reminded to teach the children the way so that they will grow with understanding of how to transition from children to adults. Good foundations are for life. In Mark 10:14 we are reminded to allow children to learn Godly ways as it will be a benefit to them. This is my desire for all children.


THE POST COVID CHURCH

For some time now the Church have seemed to ignore the subtle changes in society, the community, technology and its ability to reach today's people. The early church reached the people in a very traditional face to face way, because at that time, you could do that, but not anymore, it is not business as usual.

The pandemic has taught us some serious lessons around evangelism and meeting the needs of people. Moving forward! we will be challenging ourselves as a Church to focus on God's design and plan for mankind. It was never God's plan to allow individuals/families to suffer. John 10:10 is the key to moving the ministry forward. What can we do as a Church to ensure that we minister to the community around us, both physically and through using various mediums.

"Christ gave His life, the Church must follow His example".





ONE GOD
ONE WORD
THE BIBLE WAY
'NO' TO RELIGION

MINISTRY OF WWCC



WE HAVE CHANGED!

TIME FOR CHANGE

A word from the Trustees

.Since our last Annual Report and moving into new premises as a growing church, we have learnt that growth comes from within and that God is teaching us to first deal with ourselves so that we can love others.

We have had battles, we have seen growth and lost some people along the way. But we have learnt that religion and traditional is a hinderance to all people.

We are learning not to block the way for others to know God for themselves and that means change. Change has not come without a price. We were blessed to receive payment breaks to help us settle in the new building.

A young soul was baptized last year August and is supported by his family.

Covid-19 bought about many changes which saw our physical gatherings and fellowship bought to gathering online and into the social media platform.

The Church is focusing on personal growth as well as spiritual growth. Each of us have had to look at the gifts that God has given us.

So what is the focus for moving forward? We believe that our growth must come from doing the will of God and working as Jesus worked when He came to earth. To get back to the original purpose and plan of God for mankind as written in Matthew 28. Post Covid-19 is the future going forward. The church will be managed, biblically. We should be good stewards and taking responsibility in do our work to encourage the local community and online listeners with the tools for them to learn about God for themselves so that people will understand that God is not about religion but is all about 'truth'. To conclude we have a new Trustee specialising in Counselling, Dominique Cole

THE WAY FORWARD

Although the past year has been difficult for everyone, not one person has not been affected by the change Covid-19 has brought. However as a church, we have learnt some good lessons and recognise that the church needs to return to its original purpose.

The church has seen some changes with the main services being held virtually, however despite this, the members have been faithful. However virtual services are not for everyone. We welcome new members and their families, Winsome and Nicola & David and family. Last year August, Joshua-Nathan, took the step to ask for baptism and after careful examination to check his understanding of this great step, he was baptised at Smallheath Church in Birmingham.

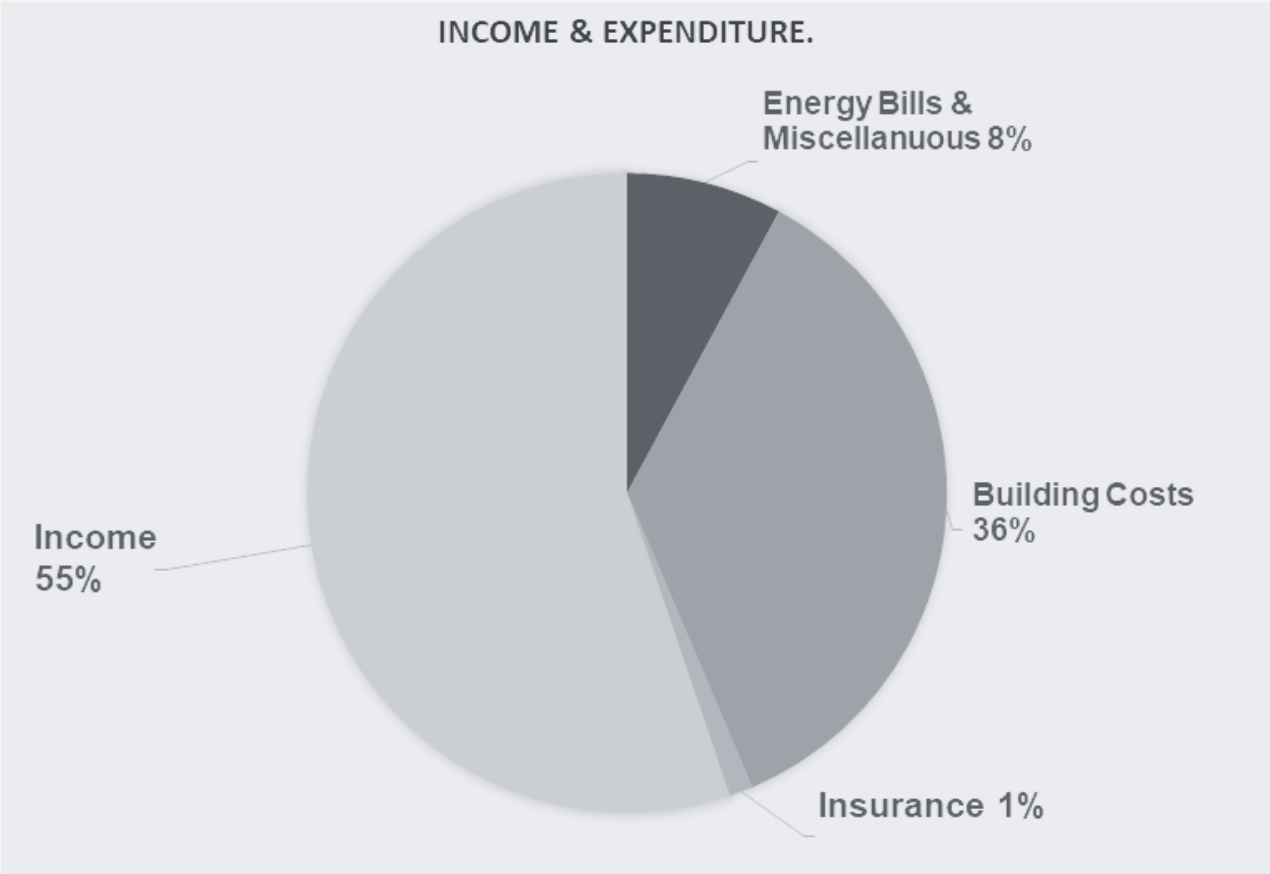
The members through various teachings have been challenged to look beyond the walls of the church to open the doors to providing for the communities need.



The community needs are vast and although we recognise that we cannot meet every need, we do have an obligation as a church to give as Jesus gave to the community he dwelt amongst.

The church is being challenged to come out of its comfort zone and reach out to the community and include people who may not know how to find the peace that only God can give to them. The church is being challenged to reach out, not only through evangelism, but to reach those who also have practical needs as Jesus did. To commence this, our Officers are DBS checked and undertaking Safeguarding Courses and have practical policies in place and all officers are encouraged to operate with a culture of transparency.

SUMMARY OF 2020-2021 PERFORMANCE



FINANCIAL ANALYSIS

Despite having to close our physical doors for almost 16 months, we have endured through hardship and have seen a growth in fellowship, commitment and improvements in other areas. As a Church we are optimistic in post Covid-19 times that we will progress to greater things and work together as a Church to pursue the aims and objectives of the charity and to work as a team to encourage growth so that we can work with families in the local community in line with the great commission. Luke 6:38.

Charity no: 1182216

(BETHEL UNITED) - WITHOUT WALLS COMMUNITY MINISTRIES

Annual Report and Accounts

For the year 31 March 2020

Prepared by DTT Consultancy Ltd

(BETHEL UNITED) - WITHOUT WALLS COMMUNITY MINISTRIES

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(BETHEL UNITED) - WITHOUT WALLS COMMUNITY MINISTRIES

Company Information

Trustees

Majorie Cohen	Chair person
Lavern Lewis	Trustee
Maxall Russell	Trustee
Joy Hattiloney	Trustee

Place of worship

MATCHBOROUGH WEST MEETING ROOMS
CLIFTON CLOSE
REDDITCH
B98 0HF

Registered office

MATCHBOROUGH WEST MEETING ROOMS
CLIFTON CLOSE
REDDITCH
B98 0HF

Registered number

1182216

Accountants

DTT Consultancy Ltd
36 Daffodil Close
Hatfield
AL10 9FF

**Independent Examiner's Report to the Trustees of
(BETHEL UNITED) - WITHOUT WALLS COMMUNITY MINISTRIES**

For the year ended 31 March 2020

I report on the accounts for the year ended 31 March 2020.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of FCCA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view ' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Herts
AL10 9FF

Date:19th July 2020

(BETHEL UNITED) - WITHOUT WALLS COMMUNITY MINISTRIES

Annual report commentary for period ending 31 March 2020

The Trustees present their report and the financial statements for the year ended 31 March 2020. The financial statements have been prepared in accordance with the accounting policies set out on page 2 and comply with the Statement of Recommended Practice (SORP2005).

Our aims and objectives

(BETHEL UNITED) - WITHOUT WALLS COMMUNITY MINISTRIES exists in order to advance the Christian (Apostolic) faith in accordance with the Holy Bible. This involves engaging in missionary work and training of missionary workers, both men and women, to teach the tenets of worship anywhere in the community and beyond.

Governance

Bethel United (Without Walls Community Ministries) is governed by Charitable Incorporated Organisation. Registration with the Charity Commission became effective as at 26 Feb 2019 under charity number 1162216

2. Trustee appointment

- (i) The charity in general meeting shall elect the officers and the other trustees.
- (ii) The trustees may appoint any person who is willing to act as a trustee.
- (iii) Each of the trustees shall retire with effect from the conclusion of the annual general meeting next after his/her appointment, but shall be eligible for re-election at that annual general meeting.
- (iv) The Pastor should be a member and President of the Board although they may prefer to elect someone else for the function of President.
- (v) No-one may be elected a trustee or an officer at any annual general meeting, unless prior to the meeting the charity is given a notice that:
 - (a) is signed by a member entitled to vote at the meeting;
 - (b) state the member's intention to propose the appointment of a person as a trustee or as an officer.
 - (c) is signed by the person who is to be proposed to show his or her willingness to be appointed.

3. Annual general meeting

Our last annual general meeting was held on 30th March 2020. There were no new names submitted to be considered for election for the year 2020. All of the Trustees listed in page 1 were re-elected to serve for another year.

Joy Hattiloney

Approved by the board virtually on 30th March 2020

(BETHEL UNITED) - WITHOUT WALLS COMMUNITY MINISTRIES

Statement of Financial Activities

For the year ended 31 March 2020

	Notes	Unrestricted £	Restricted £	2020 Total Funds £	2019 Total Funds £
Incoming Resources					
Tithes, offerings and thanksgiving	5.1	9,203	-	9,203	-
Bank interest received		-	-	-	-
HMRC Gift Aid		-	-	-	-
Total incoming resources		9,203	-	9,203	-
Resources Expended					
Support costs of activities in furtherance of the charity's objectives	5.2	2,481	-	2,481	-
Management and administration	5.3	2,505	-	2,505	-
Total resources expended		4,986	-	4,986	-
Net incoming/(outgoing) resources		4,217	-	4,217	-
Net Movements in Funds		4,217	-	4,217	-
Fund balances brought forward		3,040	-	3,040	3,040
Fund balances carried forward		7,257	-	7,257	3,040

(BETHEL UNITED) - WITHOUT WALLS COMMUNITY MINISTRIES

Balance Sheet as at 31st March 2020

		2020	2019
		Total	Total
		Funds	Funds
	Notes	£	£
Fixed Assets			
Tangible assets		-	-
Current Assets			
Cash at bank and in hand		7,507	-
Total Assets		<u>7,507</u>	<u>-</u>
Creditors			
Amounts falling due within one year	2	(250)	-
Net Current Assets/(Liabilities)		<u>7,257</u>	<u>-</u>
Total Assets less Current Liabilities		<u><u>7,257</u></u>	<u><u>-</u></u>
Unrestricted Funds			
Funds b/fwd		-	-
Income and Expenditure		7,257	-
Total Funds	3	<u><u>7,257</u></u>	<u><u>-</u></u>

Joy Hattiloney

Approved by the board virtually on 30th March 2020

(BETHEL UNITED) - WITHOUT WALLS COMMUNITY MINISTRIES

Notes to the Accounts

For the year ended 31 March 2020

1. Accounting Policies

Basis of preparation

The Financial Statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Accounting Practice: Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities Act 2011.

Incoming Resources

Incoming resources represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Resources Expended

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2. Creditors: amounts failing due within one year

	2020	2019
	£	£
Trade creditors	250	250

3. Profit and loss account

	2020	2019
	£	£
At 1 April 2019	3,040	3,040
Prior year adjustments	-	-
At 1 April 2020	7,257	3,040
Profit for the year	4,217	-

Restricted Funds	Unrestricted	Restricted	2020
			£
At 1 April 2019	-	-	-
Prior year adjustments	-	-	-
At 1 April 2019	-	-	-
Net Incoming Funds	-	7,257	7,257
At 31 March 2020	-	7,257	7,257

4. Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 31 March 2020.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 March 2020.

(BETHEL UNITED) - WITHOUT WALLS COMMUNITY MINISTRIES

Notes to the accounts - continued

For the year ended 31 March 2020

5 Income and Expenditure Account

	2020		
	Unrestricted	Restricted	Total Fund
	£	£	£
5.1 Incoming Resources			
Tithes, offering and thanksgiving	9,203	-	9,203
Bank Interest received	-	-	-
HMRC Gift Aid	-	-	-
Total Incoming Resources	9,203	-	9,203
Outgoing Resources			
5.2 Support cost of activities in furtherance of the Charity's objects:			
Donations and Gifts	-	-	-
Church Equipment	1,160	-	1,160
Conferences and Seminars	-	-	-
Accountancy Fees	250	-	250
Printing, postage and stationery	470	-	470
Legal & Professional Fees	601	-	601
	2,481	-	2,481
5.3 Management and Administration of Charity			
Travel and subsistence	-	-	-
Rent & rates	-	-	-
Insurance	468	-	468
Church facilities	750	-	750
Utilities	1,287	-	1,287
Sundry expenses	-	-	-
	2,505	-	2,505