
Community
Without Walls
Church

“A safe place to grow”.

ANNUAL REPORT

2022

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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 fellowshiped 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

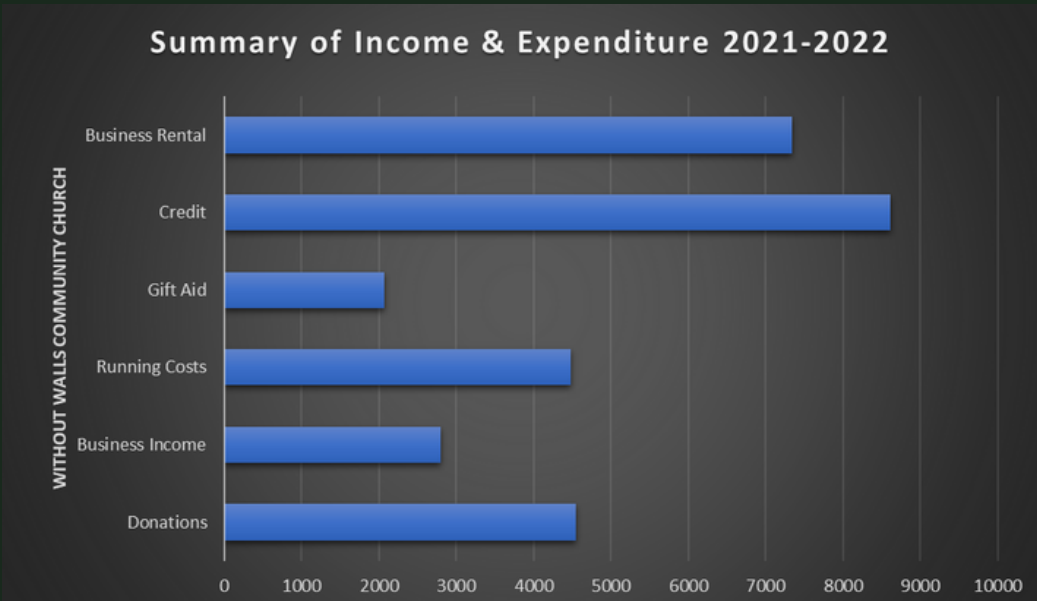
Performance goals are needed in order for us to progress. The Charity sets out some realistic goals in moving forward. Goals that are SMART. Specific, measured, achievable, realistic and timed. The charity is recognises the need to remain focused especially in this time of great change, post-Covid and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



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:-

CONCLUSION

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
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 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:

(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: 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

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 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 £
	Notes		
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