



Annual Report

2023

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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.

- 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.

- 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 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

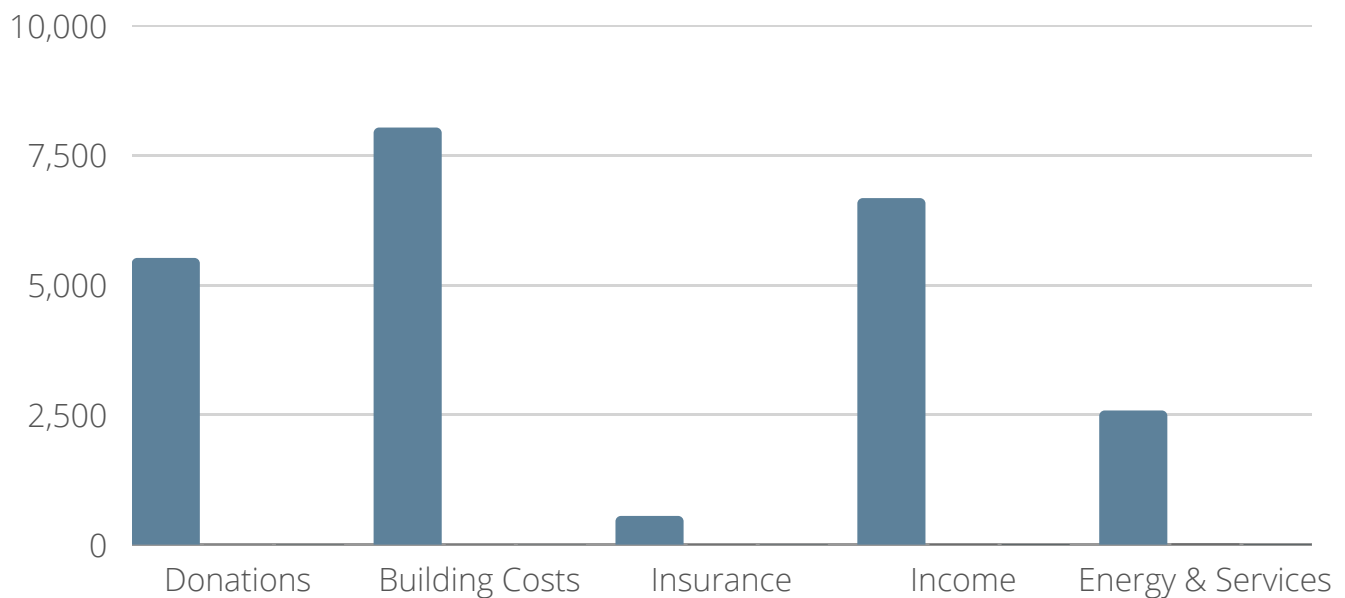
Trustee



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 £
	Notes		
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