

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.

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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 £
	Notes		
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 Unrestricted £	2025 Restricted £	2025 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