

BEYOND YOUR WALLS MINISTRIES

England & Wales · Charity number 1182356

Details

Status Registered

Legal form CIO

Registered 2019-03-06

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

Contact

Address The Grange
1 Langton Park
Eye
Suffolk
United Kingdom
IP23 7LZ

Phone 07722777227

Email PHIL@LIVewithPURPOSE.COM

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: The main activities of the ministry is to teach, train and mentor people in the Christian faith through social media and live training sessions. We offer a high level of expertise in training people for the Christian ministry and ministerial support and prayer. We also support church growth through teaching in the UK as required.

Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30		£0	£0	-
2023-09-30		£0	£0	-
2022-09-30		£0	£0	-
2021-09-30		£0	£0	-
2020-09-30	£15,078	£16,856		-

Trustees

Name	Role	Appointed
Rev Philip Wilson	Chair	2019-04-25
ADEKUNLE SEGUN		2019-04-25

BEYOND YOUR WALLS MINISTRIES

England & Wales - Charity number 1182356

Accounts

BEYOND YOUR WALLS
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 September 2024

The Trustees present this, their annual report of the charity for the year.

▪ **DORMANT STATUS**

As the charity has remained dormant this year there are general or financial reports attached. Structure, Governance and Management.

▪ **CONSTITUTION**

The principal object of the charity is the advancement of the Christian faith.

▪ **METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES**

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed. The trustees look for persons of proven integrity who share the vision and objectives of the Trust and who have relevant wisdom and experience to contribute to the running of the Charity.

▪ **POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES**

Each new Trustee is provided with the relevant Charity Commission publications a copy of the constitution and at a meeting with the Chairman fully briefed on the operation of the Trust and the responsibilities of Trustees.

▪ **ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The Charity is organised with a Board of Trustees to oversee planning, administration and financial control. Objectives and Activities.

▪ **POLICIES AND OBJECTIVES**

Beyond Your Walls ministers in worship of God, the instruction and edification of Christians, the evangelisation of non-Christians; the relief of poverty and sickness, education in Christian principles and the advancement of the Christian faith generally.

Achievements and performance

▪ **REVIEW OF ACTIVITIES**

Beyond Your Walls has been dormant this year with no income or outgoings.

Financial review

▪ **GOING CONCERN**

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future.

BEYOND YOUR WALLS

TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 30 SEPTEMBER 2024

▪ PRINCIPAL RISKS AND UNCERTAINTIES

The Trustees consider that the greatest risk to the financial wellbeing of the Charity is non-activity to date. The Trustees recommend that an application to close the charity be made due to lack of activity.

▪ PRINCIPAL FUNDING

The charity was inactive this year.

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees, on 23rd July 2025 and signed on their behalf by:



Rev Philip Wilson

BEYOND YOUR WALLS MINISTRIES

England & Wales - Charity number 1182356

Accounts

BEYOND YOUR WALLS
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 September 2023

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The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed. The trustees look for persons of proven integrity who share the vision and objectives of the Trust and who have relevant wisdom and experience to contribute to the running of the Charity.

▪ **POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES**

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Achievements and performance

▪ **REVIEW OF ACTIVITIES**

Beyond Your Walls has been dormant this year with no income or outgoings.

Financial review

▪ **GOING CONCERN**

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future.

BEYOND YOUR WALLS

TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 30 SEPTEMBER 2023

▪ PRINCIPAL RISKS AND UNCERTAINTIES

The Trustees consider that the greatest risk to the financial wellbeing of the Charity is non-activity to date. The Trustees have ensured minimal spending until the income starts to rise but contingency plans to reduce operating costs are in place.

▪ PRINCIPAL FUNDING

The charity was inactive this year.

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- make judgments and accounting estimates that are reasonable and prudent;
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This report was approved by the Trustees, on 7th July 2023 and signed on their behalf by:



Rev Philip Wilson

BEYOND YOUR WALLS MINISTRIES

England & Wales - Charity number 1182356

Accounts

BEYOND YOUR WALLS

TRUSTEES' REPORT FOR THE YEAR ENDED 30 September 2022

The Trustees present this, their annual report of the charity for the year.

■ DORMANT STATUS

As the charity has remained dormant this year there are general or financial reports attached.

Structure, Governance and Management

■ CONSTITUTION

The principal object of the charity is the advancement of the Christian faith.

■ METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

The trustees look for persons of proven integrity who share the vision and objectives of the Trust and who have relevant wisdom and experience to contribute to the running of the Charity.

■ POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

Each new Trustee is provided with the relevant Charity Commission publications a copy of the constitution and at a meeting with the Chairman fully briefed on the operation of the Trust and the responsibilities of Trustees.

■ ORGANISATIONAL STRUCTURE AND DECISION MAKING

The Charity is organised with a Board of Trustees to oversee planning, administration and financial control.

Objectives and Activities

■ POLICIES AND OBJECTIVES

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Achievements and performance

■ REVIEW OF ACTIVITIES

Beyond Your Walls has been dormant this year with no income or outgoings.

Financial review

■ GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future.

BEYOND YOUR WALLS

TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 30 SEPTEMBER 2022

■ PRINCIPAL RISKS AND UNCERTAINTIES

The Trustees consider that the greatest risk to the financial wellbeing of the Charity is non-activity to date. The Trustees have ensured minimal spending until the income starts to rise but contingency plans to reduce operating costs are in place.

■ PRINCIPAL FUNDING

The charity was inactive this year.

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees, on 26th June 2023 and signed on their



Rev Philip Wilson
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BEYOND YOUR WALLS MINISTRIES

England & Wales - Charity number 1182356

Accounts

BEYOND YOUR WALLS MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2021

CHARITY NUMBER: 1182356

BEYOND YOUR WALLS MINISTRIES
37 Turpins Chase
WELWYN
Hertfordshire
AL6 0RP

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BEYOND YOUR WALLS MINISTRIES

TRUSTEES' REPORT YEAR ENDED 30th SEPTEMBER 2021

The trustees are pleased to present their report for the year ended 30th September 2021 for the charity, Beyond Your Walls Ministries with charity number 1182356.

The Trustees of the charity are: Rev Philip Wilson
Mr Chukwubuzo Ajuka
Mr Adekunle Segun

The principal address of the charity is : 37 Turpins Chase
Welwyn, Hertfordshire
AL6 0RP

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 6th March 2019. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation has not been in a position to hold any meetings during the financial year. They were dormant during the year.

FINANCIAL REVIEW

The income of the charity is zero. This is a low amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

RESERVE POLICY

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

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

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

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

Approved by the Trustees on 8th August 2022 and signed on their behalf by:

BEYOND YOUR WALLS MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 30th September 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2021	£/2020
Tithes and Offerings	0	15078
Total Receipts	0	15078
Direct Charitable Expenditure		
Manse Office and Insurance	0	810
Library	0	311
Honorarium	0	3500
Office Supplies	0	758
Publicity	0	131
Travel	0	848
Grants	0	9778
Governance costs	0	720
	0	16856
Other Expenditure		
Equipment		
	0	0
Total Payments	0	16856
Net Receipts/(Payments) for the year	0	-1778
Cash Funds brought forward	3642	5420
Cash Funds at the end of the year	3642	3642

BEYOND YOUR WALLS MINISTRIES

2 Statements of Assets and Liabilities at 30th September 2021

Monetary Assets

Cash Funds

Unrestricted Funds **£/2021 £/2020**

Cash at hand and in bank	5897	5897
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Total Cash Funds	5897	5897
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Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

Equipments	999	999
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999	999
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Liabilities

Accruals	3254	3254
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NET ASSETS	3642	3642
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These accounts were approved by the trustees and signed on their behalf by:

Rev Philip Wilson

BEYOND YOUR WALLS MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th September 2021

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

BEYOND YOUR WALLS MINISTRIES

England & Wales - Charity number 1182356

Accounts

Annual Report and Financial Statements
for the Year Ended 30 September 2020

Beyond Your Walls Ministries

Charity registration number: 1182356

Independent Examiners Ltd
Wessex Manor
Satchell Lane
Bosham
Southampton
West Sussex
SO31 4HS

BEYOND YOUR WALLS MINISTRIES

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BEYOND YOUR WALLS MINISTRIES

Reference and Administrative Details

Trustees	Philip Wilson Adekunle Segun Chukwubuzo Ajuka
Principal Office	37 Turpins Chase Welwyn Herts AL6 0RP
Charity Registration Number	1182356
Independent Examiner	G W Schulz ACMA Independent Examiners Ltd Wessex Manor Satchell Lane Bosham Southampton West Sussex SO31 4HS

BEYOND YOUR WALLS MINISTRIES

Trustees' Report

The Trustees present the annual report together with the financial statements of the charity for the year ended 30 September 2020.

Structure, governance and management

Nature of governing document

Beyond Your Walls Ministries is a registered Charitable Incorporated Organisation (CIO), number 1182356 - 06 March 2019.

Recruitment and appointment of Trustees

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the constitution.

The Trustees look for persons of proven integrity who share the vision and objectives of the charity and who have relevant wisdom and experience to contribute to it's running.

Induction and training of trustees

Each new Trustee is provided with the relevant Charity Commission publications a copy of the constitution and at a meeting with the Chairman fully briefed on the operation of the Trust and the responsibilities of Trustees.

Organisational structure

The Charity is organised with a Board of Trustees to oversee planning, administration and financial control.

The Trustees are empowered to appoint additional Trustees under the terms of the constitution. There have been no changes in the number of Trustees during the period.

The day to day running of the charity is overseen by a part time Pastor who is supported others who give their time voluntarily.

Risk management

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

The Trustees consider that the greatest risk to the financial wellbeing of the Charity is a drop in numbers of those attending Impact Christian Centre. The Trustees have contingency plans to reduce operating costs in that event.

Objectives and activities

Objects and aims

Beyond Your Walls Ministries ministers in worship of God, the instruction and edification of Christians, the evangelisation of non Christians; the relief of poverty and sickness, education in Christian principles and the advancement of the Christian faith generally.

BEYOND YOUR WALLS MINISTRIES

Trustees' Report

Public benefit

The Trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and performance

Review of activities

The main activities of the ministry is to teach, train and mentor people in the Christian faith through social media and live training sessions. We offer a high level of expertise in training people for the Christian ministry and ministerial support and prayer. We also support church growth through teaching both in the UK and overseas as required.

The Trustees wish to place on record their thanks to all those involved in providing the high level of training and support and for all their dedication and hard work throughout the year.

At the beginning of the year the governance and accounts were transferred from Impact Christian Centre International, an unincorporated charity, to continue with the work of this ministry.

Financial review

Funds were transferred from the unincorporated charity, Impact Christian Centre, at the beginning of the financial year. Income for the year amounted to £15,078 and expenditure £16,856. Funds carried forward were £3,642.

Investment policy and objectives

Funds which are temporarily surplus to immediate requirements are kept in high interest bearing deposit accounts. The acting treasurer monitors the position to maximise interest. At the present time there are no other medium or long term investments.

Going concern

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

BEYOND YOUR WALLS MINISTRIES

Trustees' Report

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The annual report was approved by the Trustees of the charity on 28 September 2021 and signed on its behalf by:



[Phil Wilson \(Sep 28, 2021 16:24 GMT+1\)](#)

.....
Philip Wilson
Trustee

BEYOND YOUR WALLS MINISTRIES

Independent Examiner's Report to the trustees of Beyond Your Walls Ministries

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 30 September 2020 which are set out on pages 6 to 12.

Respective responsibilities of Trustees and examiner

As the charity's Trustees of Beyond Your Walls Ministries you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Beyond Your Walls Ministries's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Beyond Your Walls Ministries as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....
G W Schulz ACMA

Independent Examiners Ltd
Wessex Manor
Satchell Lane
Bosham
Southampton
West Sussex
SO31 4HS

28 September 2021

BEYOND YOUR WALLS MINISTRIES

Statement of Financial Activities for the Year Ended 30 September 2020

	Note	Unrestricted funds £	Total 30 September 2020 £	Total 30 September 2019 £
Income and Endowments from:				
Donations and legacies	2	15,078	15,078	-
Expenditure on:				
Charitable activities	3	<u>16,856</u>	<u>16,856</u>	<u>-</u>
Total expenditure		<u>16,856</u>	<u>16,856</u>	<u>-</u>
Net expenditure		(1,778)	(1,778)	-
Transfer from unincorporated charity		<u>5,420</u>	<u>5,420</u>	<u>-</u>
Net movement in funds		<u>3,642</u>	<u>3,642</u>	<u>-</u>
Reconciliation of funds				
Total funds carried forward	8	<u><u>3,642</u></u>	<u><u>3,642</u></u>	<u><u>-</u></u>

The notes on pages 8 to 12 form an integral part of these financial statements.

BEYOND YOUR WALLS MINISTRIES

Balance Sheet as at 30 September 2020

	Note	2020 £	2019 £
Current assets			
Cash at bank and in hand		6,896	-
Creditors: Amounts falling due within one year	7	<u>(3,254)</u>	<u>-</u>
Net assets		<u>3,642</u>	<u>-</u>
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		<u>3,642</u>	<u>-</u>
Total funds	8	<u>3,642</u>	<u>-</u>

The financial statements on pages 6 to 12 were approved by the Trustees, and authorised for issue on 28 September 2021 and signed on their behalf by:



[Phil Wilson \(Sep 28, 2021 16:24 GMT+1\)](#)

.....
Philip Wilson
Trustee

BEYOND YOUR WALLS MINISTRIES

Notes to the Financial Statements for the Year Ended 30 September 2020

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Beyond Your Walls Ministries meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Gift aid

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity.

Grant provisions

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

BEYOND YOUR WALLS MINISTRIES

Notes to the Financial Statements for the Year Ended 30 September 2020

Tangible fixed assets

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment.

Depreciation and amortisation

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Asset class	Depreciation method and rate
Computer equipment	33% on cost

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Liabilities

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Fund structure

Unrestricted income funds are general funds that are available for use at the Trustees's discretion in furtherance of the objectives of the charity.

Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

BEYOND YOUR WALLS MINISTRIES

Notes to the Financial Statements for the Year Ended 30 September 2020

2 Income from donations and legacies

	Unrestricted funds General £	Total 2020 £	Total 2019 £
Donations and legacies;			
Donations	15,078	15,078	-
	15,078	15,078	-

3 Expenditure on charitable activities

	Note	Unrestricted funds General £	Total 2020 £	Total 2019 £
Manse Office and Insurance		810	810	-
Library		311	311	-
Honorarium		3,500	3,500	-
Office Supplies		758	758	-
Publicity		131	131	-
Travel		848	848	-
Grant funding of activities	4	9,778	9,778	-
Governance costs		720	720	-
		16,856	16,856	-

4 Grant-making

Analysis of grants

	Grants to institutions	
	2020	2019
	£	£
Grants	9,778	-

BEYOND YOUR WALLS MINISTRIES

Notes to the Financial Statements for the Year Ended 30 September 2020

5 Trustees remuneration and expenses

Mr P Wilson, a trustee, received honoraria amounting to £3,500 (2019: £NIL).

No Trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

The only other payments made to the Trustees, or any person connected with them, consisted of reimbursements of expenditure incurred on behalf of the charity in furthering the charity's objects.

6 Tangible fixed assets

	Computer equipment £	Total £
Cost		
Transfers	999	999
At 30 September 2020	<u>999</u>	<u>999</u>
Depreciation		
Transfers	999	999
At 30 September 2020	<u>999</u>	<u>999</u>
Net book value		
At 30 September 2020	<u>-</u>	<u>-</u>

7 Creditors: amounts falling due within one year

	2020 £
Other creditors	1,814
Accruals	<u>1,440</u>
	<u>3,254</u>

BEYOND YOUR WALLS MINISTRIES

Notes to the Financial Statements for the Year Ended 30 September 2020

8 Funds

	Incoming resources £	Resources expended £	Transfers £	Balance at 30 September 2020 £
Unrestricted funds				
<i>General</i>				
General Funds	15,078	(16,856)	5,420	3,642
Total funds	<u>15,078</u>	<u>(16,856)</u>	<u>5,420</u>	<u>3,642</u>

Funds were transferred from the unincorporated charity Impact Christian Centre International - Charity number 1105646.

	Balance at 1 April 2018 £	Incoming resources £	Resources expended £	Transfers £	Balance at 30 September 2019 £
Unrestricted funds					
Total funds	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

9 Analysis of net assets between funds

	Unrestricted funds	Total funds 30 September 2020 £
	General £	
Current assets	6,896	6,896
Current liabilities	<u>(3,254)</u>	<u>(3,254)</u>
Total net assets	<u>3,642</u>	<u>3,642</u>
	Unrestricted funds	Total funds at 30 September 2019 £
	General £	
Total net assets	<u>-</u>	<u>-</u>









Beyond Your Walls Ministries Accounts 2020

Final Audit Report

2021-09-28

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