

EVANGELICAL WALKING CHURCH

England & Wales · Charity number 1196231

Details

Other names	EVANGELICAL WORKING CHURCH, EGLISE EVANGELIQUE EN MARCHE, EWC PROJECT
Status	Registered
Legal form	CIO
Registered	2021-10-21
Register	View on the Charity Commission register

Contact

Address	97 Elmdale Crescent Birmingham B31 1SP
Phone	07931904324
Email	evangelicalwalkingchurch@gmail.com
Website	www.evangelicalwchurch.com

Activities

Objects: "THE ADVANCEMENT OF THE CHRISTIAN FAITH THROUGHOUT ENGLAND FOR THE BENEFIT OF THE PUBLIC MAINLY BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, RELIGIOUS EDUCATION, BIBLE STUDY, CONDUCTING RELIGIOUS CEREMONIES AND TO PROVIDE OUTREACH AND PASTORAL CARE FOR THE COMMUNITY."

Activities: Activities of religious organisations, operating as a christian faith and believing church.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£37,394	£43,194	-	-
2024-04-30	£26,849	£22,356	-	-
2023-04-30	£21,414	£19,535	-	-
2022-04-30	£13,120	£10,304	-	-

Trustees

Name	Role	Appointed
Rev Serge Muteba N'sapu	Chair	2020-05-04
JEANINE NDAYA N'KALLO		2020-05-04
LUCIE BUNGA		2025-01-01
MAKOBA KYANDWE KADICHA		2020-05-04

EVANGELICAL WALKING CHURCH

England & Wales - Charity number 1196231

Accounts

Evangelical Walking Church

Charity No 1196231

ANNUAL TRUSTEES REPORT AND ANNUAL ACCOUNTS

For the Year Ending 30th April 2025

Evangelical Walking Church

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Evangelical Walking Church

REFERENCE AND ADMINISTRATION

Charity Name: Evangelical Walking Church

Charity Registration Number: 1196231

Principal Office: 97 Elmdale Crescent
BIRMINGHAM
B31 1SP

Registered Office: 97 Elmdale Crescent
BIRMINGHAM
B31 1SP

Current Trustees: Rev. Serge Muteba N'Sapu - Chairperson
Mrs Jeanine Ndaya N'Kallo – Secretary
Mrs Lucie Bunga - Treasury
Mr Makoba Kyandwe Kadicha - Trustee

Independent Accountants: Ethnic Minority Resource Centre
Suite 5.6, 5th Floor
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

Evangelical Walking Church

Trustees' Annual Report

For the Year Ended 30th April 2025

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 30th April 2025.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

Evangelical Walking Church is a registered charity in England and Wales, registration number 1196231. All its affairs are governed by the Board of Trustees as stipulated in the constitution of Evangelical Walking Church, which was adopted on 21/10/2021.

Appointment of Trustees

Trustee members are appointed by Annual General Meeting established by the constitution. An induction programme for any new members will take place at which training, and governance support is given to ensure that Trustee members are familiar with the Charity's values, aims and responsibilities in their role as designated trustees of the charity.

Charitable purposes

The advancement of religion

Objectives

The objective of The Evangelical Walking Church is to advance the Christian religion by:

- Promotion of the Christian faith through worship, teaching and associated with religious services and activities, including.
- The relief of poverty amongst church members and the public, especially in the United Kingdom but also,
- Other parts of the world as the Trustees may decide.

Types of Activities

- 1) It makes grants, donations, loans, and gifts to individuals.
- 2) It makes grants, donations, or gifts to organisations.
- 3) It provides human resources.
- 4) It provides buildings/facilities/open space.
- 5) It provides services.
- 6) Provides advocacy/advice/information.

Evangelical Walking Church

- 7) Sponsors and undertake research.
- 8) Acts as an umbrella or resource body.

Beneficiary Groups

1. General public and all mankind.

The main Activities and Achievements

We had our AGM on the 20th of December 2024, and the accounts been submitted to the members.

The following is the chairman's report for May 2024 to April 2025.

- 1) There were regular church services every week as usual throughout the year under review, and the mid-week meeting continued as planned.
- 2) The church also continued with the regular weekly services through ZOOM and YouTube.
- 3) In Summer 2023, the church had some days out having church outreach meetings in physical in the community.
- 4) During the period under review, the church was able to host the special Youth and Women meetings physically.
- 5) We also held the Passover Conference.
- 6) We had the annual conference for all individuals in the city as planned; this campaign aims to bring restoration to all the people in this city. The campaign is directed to touch one's family, relationship, spirituality and so much more.
- 7) Other activities conducted outside our normal Sunday service during the year is: - Children Sunday class, youth groups, Ladies meeting, Men's fellowship, prayer groups, we conducted special Sunday services like Mothers and Father's Day, Children Sunday service, Youth Sunday service, Good Friday service, and a new year crossover service.
- 8) The Evangelical Walking Church (EWC) successfully launched the "BBC children's in needs", aimed at supporting youth from different ethnic backgrounds in maths, English and keyboard lessons. The initiative took place at St. Phillip's community centre for keyboard's lessons and Maths & English at 84A High Street, Smethwick, B66 1AQ (Drop-in Centre) and engaged 72 children in regular keyboard lessons. The focus on English & Maths was for age groups from year 8 to year 13, keyboard for beginners. The program was designated to encourage youth from BME to gain more skills and improve their overall well-being.

Evangelical Walking Church

Financial Review

The accounts have been prepared on a Receipts and Payments basis and in accordance with the applicable Accounting Standards, Statement of Recommended Practice, Accounting Reporting by charities (SORP 2005) and applicable accounting standards and the charities Acts 1993.

Financial performance:

Our financial performance was significantly strong compared to the previous years, and as a result we were able to meet our planned goals. The church meetings in physical and online for many of our members have been a success, leading to a positive financial contribution compared to the previous years. Hope these financial successes will continue in the next financial year as church members continue to physically meet and boost our donations. The grant from the ESC LOTTERY FUND and support from church members have been a source of revenue for the year under review.

Reserve Policy

The trustees' policy is to establish and maintain a reserve that can meet at least 3 months of our normal operating costs. Now, the trustees make sure that any finances that remain are held in the charity account to build up our future reserve according to the charity objectives.

Risk Management

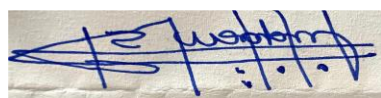
First a special meeting called to discuss any special project. Committee members made aware of any risks involved. Once the Funding secured only then project will be approved.

Plans for the Future Period

The church plans to help and bring many people to Christ and support them out of financial difficulties for example Asylum seekers, destitute, students and older people who finds it difficult to use the public transport to come to Sunday service and other meetings.

Declaration

The trustees declare that they have approved the trustees' report above on 31st July 2025, and signed on their behalf by:



Rev Serge Muteba N'sapu
Chairman

Evangelical Walking Church

Independent Examiner's Report For the Year Ended 30st April 2025

I report on the accounts of the charity for the year ended 30st April 2025, which are set out on pages 9 to 12.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 ("the 2005 Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations"). The charity's trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section 449(1) (c) of the 2005 Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention: -

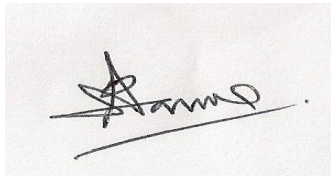
1. Which gives me reasonable cause to believe that in any material respect, the requirements: -

- To keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Regulations, and
- To prepare Accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations

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.

Evangelical Walking Church

A square image containing a handwritten signature in black ink. The signature appears to be 'Peter Sama' with a horizontal line underneath it.

05/09/2025

Mr. Peter Sama

HPJ - CA
Suite 5.6, 5th Floor,
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

Relevant professional qualifications and body

AIA – Member of the Association of International Accountants

ACIE – Affiliate Member

Evangelical Walking Church

Statement of Receipts and Payments

For the Year Ended 30th April 2025

Receipts	Note	Unrestricted Funds	Restricted Funds	Total for 2025	Total for 2024
Voluntary Receipts:					
Grants	4	-	14,968	14,968	7,069
Receipts from Charitable Activities		22,426	-	22,426	19,780
Bank Interest		-	-	-	-
Receipts from Charitable Activities		22,426	14,968	37,394	26,849
Receipts from Assets & Investment Sales					
Proceed from sale of Fixed Assets		-	-	-	-
Proceed from sale of Investments		-	-	-	-
Total Receipts		22,426	14,968	37,394	26,849
 Payments					
Cost of Fundraising Activities		-	-	-	-
Cost of Charitable Activities	5	22,304	18,031	40,335	20,257
Grants and Donations	6	-	-	-	-
Governance Costs	7	500	-	500	500
Purchase of Fixed Assets		1,424	935	2,359	1,599
Purchase of Investments		-	-	-	-
Total Payments		24,228	18,966	43,194	22,356
Surplus/(Deficit) for the year	-	1,802	- 3,998	- 5,800	4,493
Transfer between funds		-	-	-	-
Surplus/ (Deficit) for the year	-	1,802	- 3,998	- 5,800	4,493

The Notes on Pages 11 and 12 form an integral part of these accounts

Evangelical Walking Church

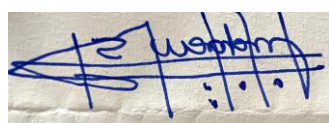
Statement of balances As at 30th April 2025

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Funds Reconciliation				
Cash at Bank & in Hand - 01/05/2024	-	6,372	6,372	1,879
Surplus/(Deficit) for the year	- 1,802	- 3,998	- 5,800	4,493
Cash at Bank & In Hand	- 1,802	2,374	572	6,372
Bank and Cash Balances				
Bank Current Account	- 1,802	2,374	572	6,372
Cash in Hand	-	-	-	-
	- 1,802	2,374	572	6,372
Investments	-	-	-	-
Other Assets (Unrestricted Fund)				
Land & Building	-	-	-	-
Motor Vehicle	-	-	-	-
Fitness Equipment	-	-	-	1,599
	-	-	-	1,599
Equipment at estimated value:	-	2,359	2,359	-
	-	-	-	-
Fixture & Fitting at cost:	-	-	-	-
	-	-	-	-
Total Assets	- 1,802	2,374	572	7,971
Liabilities (Unrestricted Fund)				
Other Creditors	500	-	500	500
	500	-	500	500
Contingent Liabilities	-	-	-	-

The charity had both restricted and unrestricted funds

The Notes on pages 11 to 12 form integral part of these accounts

Rev. Serge Muteba N'Sapu



Chairperson

Evangelical Walking Church

Notes to the Accounts - For the Year Ended 30th April 2025

1. Basis of Accounting

These accounts have been prepared on the Receipts and Payment basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

2. Nature and purpose of funds

During the year under review, all of the charity's funds were unrestricted and were used at the discretion of the trustees. The charity received donations from its members and non - members. All the funds received were wholly and exclusively used for pursuit and furtherance of the charity's objects as stipulated in its Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purpose. During the period under review, the charity did not receive any restricted funds.

3. Related Party Transactions

There was no remuneration paid to any charity trustee or to any person connected to a trustee during the year

4. Grants Received

There was one grant received by the charity during the year under review.

	Unrestricted Funds	Restricted Funds	Total for 2025	Total for 2024
Grants received				
BBC Children in Need	-	14,968	14,968	-
ESC LOTTERY FUND	-	-	-	7,069
	-	14,968	14,968	7,069

5. Cost of Charitable Activities

	Unrestricted Funds	Restricted Funds	Total for 2025	Total for 2024
Refreshment/Hospitality/Entertainment	1,710	1,560	3,270	2,289
Rent	6,046	4,560	10,606	7,850
Outreach/youth Activities	3,120	-	3,120	450
Fuel	471	-	471	180
Gas & Electricity	100	-	100	-
Computer Expenses	199	398	597	-
Printing, stationeries & Publicity	470	426	896	456
Project Tutors/Instructors	-	4,920	4,920	-
Telephone, Fax & Internet	1,138	-	1,138	1,115
Pastoral Care Activities	3,870	-	3,870	-
Training, Seminars & Confrence	1,067	-	1,067	1,400
Members Welfare/Benevolence	1,250	-	1,250	354
Travel and Accomodation	1,674	1,775	3,449	180
Volunteer Allowances	860	1,480	2,340	2,100
Repair & Renewal	70	-	70	752
Miscellaneous	259	432	691	1,448
Project Co - ordinator	-	2,480	2,480	1,680
TOTAL	22,304	18,031	40,335	20,254

Evangelical Walking Church

Notes to the Accounts - For the Year Ended 30th April 2025

6. Grants & Donations made

There was no donations nor grant that was made during the period.

	Unrestricted funds	Restricted funds	Total for 2025	Total for 2024
Grants	-	-	-	-
Donations	-	-	-	-
	-	-	-	-

7. Governance Costs

Annual Accounts & AGM	350.00	-	350.00	350.00
Independence Examination	150.00	-	150.00	150.00
Legal Advice	-	-	-	-
	500.00	-	500.00	500.00

8. Transfers between funds

There was no any transfer of funds from either unrestricted or restricted funds.

9. Funds collected for other charities

There was no any fund collected on behalf of other charities during the period under review.

EVANGELICAL WALKING CHURCH

England & Wales - Charity number 1196231

Accounts

Evangelical Walking Church

Charity No 1196231

ANNUAL TRUSTEES REPORT AND ANNUAL ACCOUNTS

For the Year Ending 30th April 2024

Evangelical Walking Church

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Charity Registration Number: 1196231

Principal Office: 97 Elmdale Crescent
BIRMINGHAM
B31 1SP

Registered Office: 97 Elmdale Crescent
BIRMINGHAM
B31 1SP

Current Trustees: Rev. Serge Muteba N'Sapu - Chairperson
Mrs Mireille N'Sapu – Vice – Chairperson
Mrs Jeanine Ndaya N'Kallo – Secretary
Mrs Lucie Bunga - Treasury
Mr Makoba Kyandwe Kadicha - Trustee

Independent Accountants: Ethnic Minority Resource Centre
Suite 4.6, 4th Floor
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

Evangelical Walking Church

Trustees' Annual Report

For the Year Ended 30th April 2024

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 30th April 2024.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

Evangelical Walking Church is a registered charity in England and Wales, registration number 1196231. All its affairs are governed by the Board of Trustees as stipulated in the constitution of Evangelical Walking Church, which was adopted on 21/10/2021.

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Charitable purposes

The advancement of religion

Objectives

The objective of The Evangelical Walking Church is to advance the Christian religion by:

- Promotion of the Christian faith through worship, teaching and associated with religious services and activities, including.
- The relief of poverty amongst church members and the public, especially in the United Kingdom but also,
- Other parts of the world as the Trustees may decide.

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Evangelical Walking Church

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- 5) We also held the Passover Conference.
- 6) We had the annual conference for all individuals in the city as planned; this campaign aims to bring restoration to all the people in this city. The campaign is directed to touch one's family, relationship, spirituality and so much more.
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- 8) The Evangelical Walking Church (EWC) successfully launched the "Promoting Physical Activities among Inactive Women Project", aimed at supporting women from different ethnic backgrounds in leading healthier lifestyles. The initiative took place at St. Philip's Parish Centre and engaged 25 women in regular physical activities, focusing on walking, stretching, and basic aerobic exercises. The program was designed to encourage fitness among inactive women and improve their overall well-being.

Evangelical Walking Church

Financial Review

The accounts have been prepared on a Receipts and Payments basis and in accordance with the applicable Accounting Standards, Statement of Recommended Practice, Accounting Reporting by charities (SORP 2005) and applicable accounting standards and the charities Acts 1993.

Financial performance:

Our financial performance was significantly strong compared to the previous years, and as a result we were able to meet our planned goals. The church meetings in physical and online for many of our members have been a success, leading to a positive financial contribution compared to the previous years. Hope these financial successes will continue in the next financial year as church members continue to physically meet and boost our donations. The grant from the ESC LOTTERY FUND and support from church members have been a source of revenue for the year under review.

Reserve Policy

The trustees' policy is to establish and maintain a reserve that can meet at least 3 months of our normal operating costs. Now, the trustees make sure that any finances that remain are held in the charity account to build up our future reserve according to the charity objectives.

Risk Management

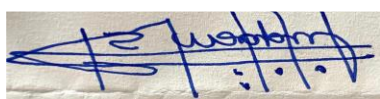
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Plans for the Future Period

The church plans to help and bring many people to Christ and support them out of financial difficulties for example Asylum seekers, destitute, students and older people who finds it difficult to use the public transport to come to Sunday service and other meetings.

Declaration

The trustees declare that they have approved the trustees' report above on 31st January 2025, and signed on their behalf by:



Rev Serge Muteba N'sapu
Chairman

Evangelical Walking Church

Independent Examiner's Report For the Year Ended 30st April 2024

I report on the accounts of the charity for the year ended 30st April 2024, which are set out on pages 9 to 12.

Respective responsibilities of trustees and examiner

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Basis of independent examiner's statement

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Independent examiner's statement

In the course of my examination, no matter has come to my attention: -

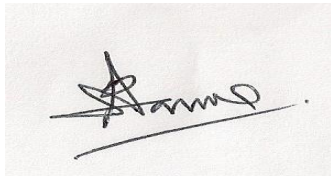
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- To prepare Accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations

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.

Evangelical Walking Church

A handwritten signature in black ink, appearing to read 'Peter Sama', is written over a horizontal line. The signature is stylized and cursive.

18/02/2025

Mr. Peter Sama

HPJ - CA
Suite 4.6, 4th Floor,
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

Relevant professional qualifications and body

AIA – Member of the Association of International Accountants
ACIE – Affiliate Member

Evangelical Walking Church

Statement of Receipts and Payments

For the Year Ended 30th April 2024

Receipts	Note	Unrestricted Funds	Restricted Funds	Total for 2024	Total for 2023
Voluntary Receipts:					
Membership Fee		-	-	-	-
Grants	4	-	7,069	7,069	9,905
Receipts from Charitable Activities		19,780	-	19,780	11,509
Bank Interest		-	-	-	-
Receipts from Charitable Activities		19,780	7,069	26,849	21,414
Receipts from Assets & Investment Sales					
Proceed from sale of Fixed Assets		-	-	-	-
Proceed from sale of Investments		-	-	-	-
Total Receipts		19,780	7,069	26,849	21,414
Payments					
Cost of Fundraising Activities		-	-	-	-
Cost of Charitable Activities	5	14,787	5,470	20,257	9,764
Grants and Donations	6	-	-	-	-
Governance Costs	7	500	-	500	500
Purchase of Fixed Assets		-	1,599	1,599	-
Purchase of Investments		-	-	-	-
Total Payments		15,287	7,069	22,356	10,264
Surplus/(Deficit) for the year		4,493	-	4,493	11,150
Transfer between funds		-	-	-	-
Surplus/ (Deficit) for the year		4,493	-	4,493	11,150

The Notes on Pages 11 and 12 form an integral part of these accounts

Evangelical Walking Church

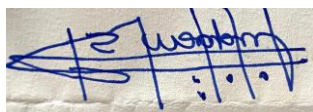
Statement of balances As at 30th April 2024

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
Funds Reconciliation				
Cash at Bank & in Hand - 01/05/2023	1,879	-	1,879	-
Surplus/(Deficit) for the year	4,493	-	4,493	1,879
Cash at Bank & In Hand	6,372	-	6,372	1,879
Bank and Cash Balances				
Bank Current Account	6,372	-	6,372	1,879
Cash in Hand	-	-	-	-
	6,372	-	6,372	1,879
Investments	-	-	-	-
Other Assets (Unrestricted Fund)				
Land & Building	-	-	-	-
Motor Vehicle	-	-	-	-
Fitness Equipment	-	1,599	1,599	-
	-	1,599	1,599	-
Equipment at estimated value:	-	-	-	-
	-	-	-	-
Fixture & Fitting at cost:	-	-	-	-
	-	-	-	-
Total Assets	6,372	1,599	7,971	1,879
Liabilities (Unrestricted Fund)				
Other Creditors	500	-	500	500
	500	-	500	500
Contingent Liabilities	-	-	-	-

The charity had both restricted and unrestricted funds

The Notes on pages 11 to 12 form integral part of these accounts

Rev. Serge Muteba N'Sapu



Chairperson

Evangelical Walking Church

Notes to the Accounts - For the Year Ended 30th April 2024

1. Basis of Accounting

These accounts have been prepared on the Receipts and Payment basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

2. Nature and purpose of funds

During the year under review, all of the charity's funds were unrestricted and were used at the discretion of the trustees. The charity received donations from its members and non - members. All the funds received were wholly and exclusively used for pursuit and furtherance of the charity's objects as stipulated in its Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purpose. During the period under review, the charity did not receive any restricted funds.

3. Related Party Transactions

There was no remuneration paid to any charity trustee or to any person connected to a trustee during the year

4. Grants Received

There was one grant received by the charity during the year under review.

	Unrestricted Funds	Restricted Funds	Total for 2024	Total for 2023
Grants received				
Main Grant	-	7,069	7,069	9,905
Government Grants	-	-	-	-
Gift Aid Claims	-	-	-	-
	-	7,069.00	7,069.00	9,905.00

5. Cost of Charitable Activities

	Unrestricted Funds	Restricted Funds	Total for 2024	Total for 2023
Refreshment/Hospitality/Entertainment	1,419	870	2,289	2,000
Rent	6,200	1,650	7,850	4,313
Outreach/youth Activities	450	-	450	506
Fuel	180	-	180	210
Gas & Electricity	-	-	-	-
Computer Expenses	-	-	-	-
Printing & Publicity	309	150	459	456
Stationeries & Postage	-	-	-	-
Telephone, Fax & Internet	1,115	-	1,115	1,073
Cleaning, Rates & Water	-	-	-	-
Training, Seminars & Confrence	1,400	-	1,400	2,070
Members Welfare/Benevolence	354	-	354	-
Travel and Accomodation	180	-	180	102
Volunteer Allowances	980	1,120	2,100	2,100
Repair & Renewal	752	-	752	1,170
Miscellaneous	1,448	-	1,448	1,885
Project Co - ordinator	-	1,680	1,680	2,800
TOTAL	14,787	5,470	20,257	18,685

Evangelical Walking Church

Notes to the Accounts - For the Year Ended 30th April 2024

6. Grants & Donations made

There was no donations nor grant that was made during the period.

	Unrestricted funds	Restricted funds	Total for 2024	Total for 2023
Grants	-	-	-	-
Donations	-	-	-	-
	-	-	-	-

7. Governance Costs

Annual Accounts & AGM	350.00	-	350.00	350.00
Independence Examination	150.00	-	150.00	150.00
Legal Advice	-	-	-	-
	500.00	-	500.00	500.00

8. Transfers between funds

There was no any transfer of funds from either unrestricted or restricted funds.

9. Funds collected for other charities

There was no any fund collected on behalf of other charities during the period under review.

EVANGELICAL WALKING CHURCH

England & Wales - Charity number 1196231

Accounts

Evangelical Walking Church

Charity No 1196231

ANNUAL TRUSTEES REPORT AND ANNUAL ACCOUNTS

For the Year Ending 31st May 2023

Evangelical Walking Church

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Evangelical Walking Church

REFERENCE AND ADMINISTRATION

Charity Name: Evangelical Walking Church

Charity Registration Number: 1196231

Principal Office: 97 Elmdale Crescent
BIRMINGHAM
B31 1SP

Registered Office: 97 Elmdale Crescent
BIRMINGHAM
B31 1SP

Current Trustees: Mrs Jeanine Ndaya N'Kallo
Mr Makoba Kyandwe Kadicha
Rev. Serge Muteba N'Sapu

Independent Accountants: Ethnic Minority Resource Centre
Suite 4.6, 4th Floor
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

Evangelical Walking Church

Trustees' Annual Report

For the Year Ended 31st May 2023

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31st May 2023.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

Evangelical Walking Church is a registered charity in England and Wales, registration number 1196231. All its affairs are governed by the Board of Trustees as stipulated in the constitution of Evangelical Walking Church, which was adopted on 21/10/2021.

Appointment of Trustees

Trustee members are appointed by Annual General Meeting established by the constitution. An induction programme for any new members will take place at which training, and governance support is given to ensure that Trustee members are familiar with the Charity's values, aims and responsibilities in their role as designated trustees of the charity.

Charitable purposes

The advancement of religion

Objectives

The objective of The Evangelical Walking Church is to advance the Christian religion by:

- Promotion of the Christian faith through worship, teaching and associated with religious services and activities, including.
- The relief of poverty amongst church members and the general public, especially in the United Kingdom but also,
- Other parts of the world as the Trustees may decide.

Types of Activities

- 1) It makes grants, donations, loans, and gifts to individuals.
- 2) It makes grants, donations, or gifts to organisations.

Evangelical Walking Church

- 3) It provides human resources.
- 4) It provides buildings/facilities/open space.
- 5) It provides services.
- 6) Provides advocacy/advice/information.
- 7) Sponsors and undertake research.
- 8) Acts as an umbrella or resource body.

Beneficiary Groups

1. General public and all mankind.

The main Activities and Achievements

We had our AGM on the 15th of December 2022 and the accounts been submitted to the members.

The following is the chairman's report for June 2022 to May 2023.

- 1) There were no regular church services every week as usual throughout the year under review due to lockdown caused by COVID - 19.
- 2) From April 2021 the church continued with the services through ZOOM and YouTube.
- 3) In Summer 2021, the church had some days as the lockdown was eased to allow church meetings in physically while observing all the COVID-19 rules.
- 4) During the period under review, the church was not able to host the special Youth Meeting physical but through ZOOM.
- 5) We also missed the Passover Conference due to COVID - 19.
- 6) Also we could not organise annual Conference for all individuals in the city of Leeds as planned; this campaign aims to bring restoration to all people in this city. The campaign is directed to touch one's family, relationship, spirituality and so much more.
- 7) Other activities conducted outside our normal Sunday service during the year are: - Children Sunday class, youth groups, Ladies meeting, Men's fellowship, prayer groups, we conducted special Sunday services like Mothers and Father's Day, Children Sunday service, Youth Sunday service, Good Friday service, and a new year crossover service.

Evangelical Walking Church

Financial Review

The accounts have been prepared on a Receipts and Payments basis and in accordance with the applicable Accounting Standards, Statement of Recommended Practice, Accounting Reporting by charities (SORP 2005) and applicable accounting standards and the charities Acts 1993.

Financial performance:

Our financial performance was significantly weak compared to the previous year due to COVID – 19 as a result we could not meet our planned goals. The failure for church not meeting in physical led to many members not been able to make their normal donations as in the previous years. Hope these financial challenges will easy out when the COVID – 19 restrictions are lifted, and church members can physically meet which can boost our donations. The grant from the city council and support from church members have been a source of revenue for the year under review.

Reserve Policy

The trustees' policy is to establish and maintain a reserve that can meet at least 3 months of our normal operating costs. Now, the trustees make sure that any finances that remain are held in the charity account to build up our future reserve according to the charity objectives.

Risk Management

First a special meeting called to discuss any special project. Committee members made aware of any risks involved. Once the Funding secured only then project will be approved.

Plans for the Future Period

The church plans to help and bring many people to Christ and support them out of financial difficulties for example Asylum seekers, destitute, students and older people who finds it difficult to use the public transport to come to Sunday service and other meetings.

Declaration

The trustees declare that they have approved the trustees' report above on 31st January 2024, and signed on their behalf by:



Rev Serge Muteba N'sapu
Chairman

Evangelical Walking Church

Independent Examiner's Report For the Year Ended 31st May 2023

I report on the accounts of the Evangelical Walking Church for the year ended 31st May 2023, which are set out on pages 9 to 12.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with Part 8 of the Charities Act 2011 or, for charitable companies, section 386 of the Companies Act 2006. The charity's trustees consider that the audit requirement of the Charities Act 2011 does not apply. It is my responsibility to examine the accounts as required under the Charities Act 2011 and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Charities Act 2011. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention: -

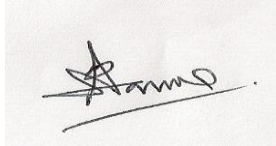
1. Which gives me reasonable cause to believe that in any material respect, the requirements: -

- To keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Regulations, and
- To prepare Accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations

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.

Evangelical Walking Church



22/03/2023

Mr. Peter Sama

HPJ - CA
Suite 4.6, 4th Floor
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

Relevant professional qualifications and body

FCCA – Fellow Member of Certified Public Accountant

AIA – Associate Member of Association of International Accountants

AMBA – Associate Member of the Association of MBA

ACIE – Affiliate Member of Association of Charities Independent Examiners

Evangelical Walking Church

Statement of Receipts and Payments

For the Year Ended 31st May 2023

Receipts	Note	Unrestricted Funds	Restricted Funds	Total for 2023	Total for 2022
Voluntary Receipts:					
Membership Fee		-	-	-	-
Grants	4	-	9,905	9,905	-
Receipts from Charitable Activities		11,509	-	11,509	10,304
Bank Interest		-	-	-	-
Receipts from Charitable Activities		11,509	9,905	21,414	10,304
Receipts from Assets & Investment Sales					
Proceed from sale of Fixed Assets		-	-	-	-
Proceed from sale of Investments		-	-	-	-
Total Receipts		11,509	9,905	21,414	10,304
 Payments					
Cost of Fundraising Activities		-	-	-	-
Cost of Charitable Activities	5	9,130	9,555	18,685	9,764
Grants and Donations	6	-	-	-	-
Governance Costs	7	500	350	850	540
Purchase of Fixed Assets		-	-	-	-
Purchase of Investments		-	-	-	-
Total Payments		9,630	9,905	19,535	10,304
Surplus/(Deficit) for the year		1,879	-	1,879	-
Transfer between funds		-	-	-	-
Surplus/ (Deficit) for the year		1,879	-	1,879	-

The Notes on Pages 11 and 12 form an integral part of these accounts

Evangelical Walking Church

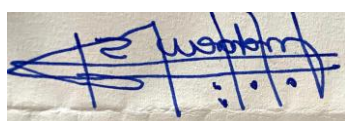
Statement of balances As at 31st May 2023

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
Funds Reconciliation				
Cash at Bank & in Hand - 01/06/2022	-	-	-	-
Surplus/(Deficit) for the year	1,879	-	1,879	-
Cash at Bank & In Hand	1,879	-	1,879	-
Bank and Cash Balances				
Bank Current Account	1,879	-	1,879	-
Cash in Hand	-	-	-	-
	1,879	-	1,879	-
Investments	-	-	-	-
Other Assets (Unrestricted Fund)				
Land & Building	-	-	-	-
Motor Vehicle	-	-	-	-
Office Equipment	-	-	-	-
	-	-	-	-
Equipment at estimated value:	-	-	-	-
	-	-	-	-
Fixture & Fitting at cost:	-	-	-	-
	-	-	-	-
Total Assets	1,879	-	1,879	-
Liabilities (Unrestricted Fund)				
Other Creditors	500	-	500	540
	500	-	500	540
Contingent Liabilities	-	-	-	-

The charity had both restricted and unrestricted funds

The Notes on pages 11 to 12 form integral part of these accounts

Rev. Serge Muteba N'Sapu



Chairperson

Evangelical Walking Church

Notes to the Accounts - For the Year Ended 31st May 2023

1. Basis of Accounting

These accounts have been prepared on the Receipts and Payment basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

2. Nature and purpose of funds

During the year under review, all of the charity's funds were unrestricted and were used at the discretion of the trustees. The charity received donations from its members and non - members. All the funds received were wholly and exclusively used for pursuit and furtherance of the charity's objects as stipulated in its constitution. Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purpose. During the period under review, the charity did not receive any restricted funds.

3. Related Party Transactions

There was no remuneration paid to any charity trustee or to any person connected to a trustee during the year.

4. Grants Received

There was one grant received by the charity during the year under review.

	Unrestricted Funds	Restricted Funds	Total for 2023	Total for 2022
Grants received				
Main Grant	-	9,905	9,905	-
Government Grants	-	-	-	-
Gift Aid Claims	-	-	-	-
	-	9,905.00	9,905.00	-

5. Cost of Charitable Activities

	Unrestricted Funds	Restricted Funds	Total for 2023	Total for 2022
Refreshment/Hospitality/Entertainment	1,040	960	2,000	304
Rent	3,513	800	4,313	3,000
Outreach/youth Activities	506	-	506	-
Fuel	210	-	210	-
Gas & Electricity	-	-	-	454
Computer Expenses	-	-	-	650
Printing & Publicity	9	447	456	-
Stationeries & Postage	-	-	-	58
Telephone, Fax & Internet	425	648	1,073	388
Cleaning, Rates & Water	-	-	-	-
Training, Seminars & Confrence	270	1,800	2,070	1,701
Members Welfare/Benevolence	-	-	-	578
Travel and Accomodation	102	-	102	879
Volunteer Allowances	-	2,100	2,100	1,350
Repair & Renewal	1,170	-	1,170	402
Tithe of Tithes	-	-	-	-
Miscellaneous	1,885	-	1,885	-
Project Co - ordinator	-	2,800	2,800	-
TOTAL	9,130	9,555	18,685	9,764

Evangelical Walking Church

Notes to the Accounts - For the Year Ended 31st May 2023

6. Grants & Donations made

There was no donations nor grant that was made during the period.

	Unrestricted funds	Restricted funds	Total for 2023	Total for 2022
Grants	-	-	-	-
Donations	-	-	-	-
	-	-	-	-

7. Governance Costs

Annual Accounts & AGM	350.00	-	350.00	200.00
Independence Examination	150.00	-	150.00	240.00
Legal Advice	-	350.00	350.00	100.00
	500.00	350.00	850.00	540.00

8. Transfers between funds

There was no any transfer of funds from either unrestricted or restricted funds.

9. Funds collected for other

There was no any fund collected on behalf of other charities during the period under

EVANGELICAL WALKING CHURCH

England & Wales - Charity number 1196231

Accounts

Evangelical Walking Church

Charity No 1196231

ANNUAL TRUSTEES REPORT AND ANNUAL ACCOUNTS

For the Year Ending 31st May 2023

Evangelical Walking Church

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Evangelical Walking Church

REFERENCE AND ADMINISTRATION

Charity Name: Evangelical Walking Church

Charity Registration Number: 1196231

Principal Office: 97 Elmdale Crescent
BIRMINGHAM
B31 1SP

Registered Office: 97 Elmdale Crescent
BIRMINGHAM
B31 1SP

Current Trustees: Mrs Jeanine Ndaya N'Kallo
Mr Makoba Kyandwe Kadicha
Rev. Serge Muteba N'Sapu

Trustees retired: Ms Estefania Tinto Kiawete

Independent Accountants: Ethnic Minority Resource Centre
Suite 4.6, 4th Floor
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

Evangelical Walking Church

Trustees' Annual Report

For the Year Ended 31st May 2022

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31st May 2022.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

Evangelical Walking Church is a registered charity in England and Wales, registration number 1196231. All its affairs are governed by the Board of Trustees as stipulated in the constitution of Evangelical Walking Church, which was adopted on 21/10/2021.

Appointment of Trustees

Trustee members are appointed by Annual General Meeting established by the constitution. An induction programme for any new members will take place at which training, and governance support is given to ensure that Trustee members are familiar with the Charity's values, aims and responsibilities in their role as designated trustees of the charity.

Charitable purposes

The advancement of religion

Objectives

The objective of The Evangelical Walking Church is to advance the Christian religion by:

- Promotion of the Christian faith through worship, teaching and associated with religious services and activities, including.
- The relief of poverty amongst church members and the general public, especially in the United Kingdom but also,
- Other parts of the world as the Trustees may decide.

Types of Activities

- 1) It makes grants, donations, loans, and gifts to individuals.
- 2) It makes grants, donations, or gifts to organisations.

Evangelical Walking Church

- 3) It provides human resources.
- 4) It provides buildings/facilities/open space.
- 5) It provides services.
- 6) Provides advocacy/advice/information.
- 7) Sponsors and undertake research.
- 8) Acts as an umbrella or resource body.

Beneficiary Groups

1. General public and all mankind.

The main Activities and Achievements

We had our AGM on the 10st of December 2021 and the accounts been submitted to the members.

The following is the chairman's report for June 2021 to May 2022.

- 1) There were no regular church services every week as usual throughout the year under review due to lockdown caused by COVID - 19.
- 2) From April 2021 the church continued with the services through ZOOM and YouTube.
- 3) In Summer 2021, the church had some days as the lockdown was eased to allow church meetings in physically while observing all the COVID-19 rules.
- 4) During the period under review, the church was not able to host the special Youth Meeting physical but through ZOOM.
- 5) We also missed the Passover Conference due to COVID - 19.
- 6) Also we could not organise annual Conference for all individuals in the city of Leeds as planned; this campaign aims to bring restoration to all people in this city. The campaign is directed to touch one's family, relationship, spirituality and so much more.
- 7) Other activities conducted outside our normal Sunday service during the year are: - Children Sunday class, youth groups, Ladies meeting, Men's fellowship, prayer groups, we conducted special Sunday services like Mothers and Father's Day, Children Sunday service, Youth Sunday service, Good Friday service, and a New year crossover service.

Evangelical Walking Church

Financial Review

The accounts have been prepared on a Receipts and Payments basis and in accordance with the applicable Accounting Standards, Statement of Recommended Practice, Accounting Reporting by charities (SORP 2005) and applicable accounting standards and the charities Acts 1993.

Financial performance:

Our financial performance was significantly weak compared to the previous year due to COVID – 19 as a result we could not meet our planned goals. The failure for church not meeting in physical led to many members not been able to make their normal donations as in the previous years. Hope these financial challenges will easy out when the COVID – 19 restrictions are lifted, and church members can physically meet which can boost our donations. The grant from the city council and support from church members have been a source of revenue for the year under review.

Reserve Policy

The trustees' policy is to establish and maintain a reserve that can meet at least 3 months of our normal operating costs. Now, the trustees make sure that any finances that remain are held in the charity account to build up our future reserve according to the charity objectives.

Risk Management

First a special meeting called to discuss any special project. Committee members made aware of any risks involved. Once the Funding secured only then project will be approved.

Plans for the Future Period

The church plans to help and bring many people to Christ and support them out of financial difficulties for example Asylum seekers, destitute, students and older people who finds it difficult to use the public transport to come to Sunday service and other meetings.

Declaration

The trustees declare that they have approved the trustees' report above on 30th August 2021, and signed on their behalf by:



Rev Serge Muteba N'sapu
Chairman

Independent Examiner's Report

For the Year Ended 31st May 2022

Independent Examiner's Report to the Trustees of Evangelical Walking Church.

I report on the financial statements of the charity for the year ended 31st May 2022, which are set out on pages 9 to 12.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities' Act 2011 and the Charities Accounts Regulations 2008. The charity's trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section 449(1) (c) of the 2005 Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

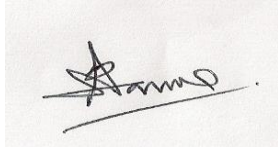
1. Which gives me reasonable cause to believe that in any material respect, the requirements: -

- To keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Regulations, and
- To prepare Accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations (as amended)

Have been met

Evangelical Walking Church

2. In my opinion, the Board of trustees has satisfactory met all the above requirements.



25/05/2023

Mr. Peter Sama
Suite 4.6, 4th Floor
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

Relevant professional qualifications and body

CPA – Qualified Accountant
ACCA – Part Qualified Accountant
ACIE – Affiliate Member

Evangelical Walking Church

Statement of Receipts and Payments

For the Year Ended 31st May 2022

Receipts	Note	Unrestricted Funds	Restricted Funds	Total for 2022
Voluntary Receipts:				
Donations		10,304	-	10,304
Receipts from Charitable				
Other Receipts - Gift Aid		-	-	-
Total Receipts		10,304		10,304
Payments				
Cost of Fundraising		-	-	-
Cost of Charitable Activities	5	9,764	-	9,764
Grants and Donations	6	-	-	-
Governance Costs	7	540	-	540
Purchase of Equipment		-	-	-
Purchase of Fixture and Fittings		-	-	-
Total Payments		10,304	-	10,304
Surplus/(Deficit) for the year		-	-	-
Transfer between funds		-	-	-
Surplus/ (Deficit) for the year		-	-	-

The Notes on Pages 11 and 12 form an integral part of these accounts

Evangelical Walking Church

Statement of balances

As at 31st May 2022

	Unrestricted Funds	Restricted Funds	Total 2022
Funds Reconciliation			
Cash at Bank & in Hand - 01/06/2021	-	-	-
Surplus/(Deficit) for the year	-	-	-
Cash at Bank & In Hand	-	-	-
Bank and Cash Balances			
Bank Deposit Account	-	-	-
Bank Current Account	-	-	-
Cash in Hand	-	-	-
	-	-	-
Other Assets (Unrestricted Fund)			
Equipment at cost:			
Music equipment	-	-	-
	-	-	-
Repair Work - Fixture and Fitting			
Asco Extinguishers	-	-	-
	-	-	-
Totals	-	-	-
Fixture & Fitting:			
Chairs	-	-	-
Office Chairs	-	-	-
GRAND TOTAL	-	-	-

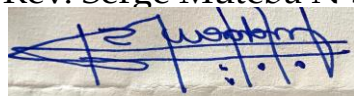
Liabilities (Unrestricted Fund)

The church had no Liability as at 31st May 2022 and all funds were

The Notes on pages 11 & 12 form integral part of these accounts

Approved by the trustees on the 31th May 2022 and signed on their behalf

Rev. Serge Muteba N'Sapu



Chairperson

Evangelical Walking Church

Notes to the Accounts - For the Year Ended 31st May 2022

1. Basis of Accounting

These accounts have been prepared on the Receipts and Payment basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as

2. Nature and purpose of funds

During the year under review the Forum's managed to raise funds from both sources, namely; unrestricted and restricted, and were all used at the discretion of the trustees. The Forum raised funds for donations to various organisations. All the funds received were wholly and exclusively used for pursuit and furtherance of the Form's objects as stipulated in its constitution.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purpose. During the period under review, the Forum did receive restricted funds.

3. Related Party Transactions

There was no remuneration paid to any charity trustee or to any person connected to a trustee during the year.

4. Grants Received

There was no any grant received by the Mission during the year under review.

	Unrestricted Funds	Restricted Funds	Total for 2022
Donations Received	10,304	-	10,304
	-	-	-
	-	-	-
Total	10,304	-	10,304

5. Cost of Charitable Activities

	Unrestricted Funds	Restricted Funds	Total for 2022
Staff Welfare	578	-	578
Volunteer Allowance	1,350	-	1,350
Telephone	388	-	388
Light & Power	454	-	454
Rent	3,000	-	3,000
General Travelling Expenses	879	-	879
Refreshment	304	-	304
Computer Expenses	650	-	650
Repair & Renewal	402	-	402
Printing, Stationery & Postage	58	-	58
Guest Speaker, Conference & Seminars	1,701	-	1,701
Christmas Party and Cross Over Events	-	-	-
	9,764	-	9,764

Evangelical Walking Church

Notes to the Accounts - For the Year Ended 31st May 2022

6. Grants & Donations made

There were grants and donations made during the period, as follows:-

	Unrestricted funds	Restricted funds	Total for 2022
	-	-	-
	-	-	-
	-	-	-

7. Governance Costs

Annual Accounts & AGM	200	-	200
Independence Examination	240	-	240
Legal Advice	100	-	100
	540.00	-	540.00

8. Transfers between funds

There was no any transfer of funds from either unrestricted or restricted funds.

9. Funds collected for other charities

There was no any fund collected on behalf of other charities during the period under