

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.

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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

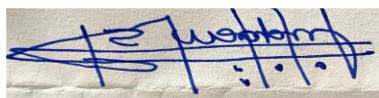
First a special meeting called to discuss any special project. Committee members made aware of any risks involved. Once the Funding secured only then project will be approved.

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

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: -

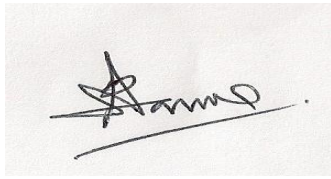
1. Which gives me reasonable cause to believe that in any material respect, the requirements: -

- 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



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

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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

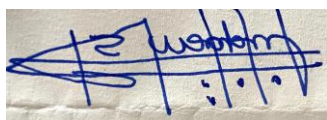
As at 30th April 2025

	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

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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.