



# **Christ Church Birmingham**

## **Reports & Accounts**

Financial Year Ending 31/03/2025

### **Contents**

Legal & Administrative Details
Trustees Report
Receipts & Payments Statement
Asset & Liability Statement
Notes to the Accounts
Independent Examiners Report

## Legal & Administrative Details

Charity Name: Christ Church Birmingham

Charity Number: 1198783

Charity Address: 112 Endhill Road  
Birmingham  
B44 9RP

Trustees: Abdullah Jamal

Dr Daniel James Crowe

Dr Daniel Terry

Mr Steven Wicking

Independent Examiner: Luba Short FICB PM.Dip

LMS Accountancy Services Limited  
Address: 5 Hole Farm,  
139 Hole Lane, Birmingham,  
West Midlands B31 2DE, United Kingdom

## **Trustees Report**

### **Objects of the charity**

The object of the CIO is, for public benefit, the advancement of the Christian faith in Birmingham, West Midlands and such parts of the United Kingdom and the world as the Charity Trustees may decide from time to time.

### **Summary of the charity's main activities and achievements**

To further the above objects and vision, the charity's main activities and achievements were as follows:

The Church is a registered CIO, partnering with the Regions Beyond family of churches and is a member of the Evangelical Alliance. The Church holds a series of weekend and midweek activities and, in addition, provides financial support to individuals and organisations involved in Christian activities. When planning and reviewing activities, the Church has given due consideration to the Charity Commission's general guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of the Church in our local community. The activities of the Church are overseen by its leadership, and are carried forward both by the Church staff, and by the extensive involvement of volunteers drawn from Church members and the community. The Church welcomes members and attendees from all backgrounds with the aim of ensuring that they do not miss the opportunity to benefit from its activities. The Church is committed to growing in diversity to ensure that it better reflects the community it serves. The Church currently rents three premises where regular meetings are held as well as other events.

In Aston we were able to hold a community day with grant funding, with over 200 people benefiting. We also continue to run a local pantry which is providing subsidised food impacting over 100 adults and 60 children. We provide a place of welcome where there are free refreshments, opportunity to make friendships and signposting to supporting services as required. We ran English conversation classes each week in Term time.

As well as our weekly Sunday services in Aston the Church also offered additional services and events at Christmas and Easter to provide the local community with more opportunities to connect with the Christian faith during those seasons. The Church is committed to reaching, teaching, discipling and training Christians to carry out Gospel ministry in our community and further afield. We have provided various training opportunities and continue to ensure Safeguarding is a priority. As part of this activity, the Church is committed to start new Churches in the Birmingham area. The Church is therefore involved with the Birmingham Collective for Church Planting, as part of a coalition of Birmingham Churches working in partnership to facilitate the launch of new Churches in the city.

Redemption Hill Church meets regularly on a Sunday and midweek in our hired facility in The Delves Walsall. We have served the community with fundays, BBQ's, Community meals, Warm Welcome and youth and children's activities. We also allow the community to hire our facility. We have been able to undertake building work to improve this community venue with grateful thanks to funding from Enover Community Trust.

Living Hope West Bromwich has now begun to undertake activity at a hired facility in Hill Top. Again the aim is to launch a Sunday service and provide community support and a facility to hire.

Grace City Church continues to meet in homes in the South of the City of Birmingham with the aim for meeting in a community facility on a Sunday when further growth has occurred.

The Church's funding principally comes from gifts and donations made by members of the congregation with grants regularly being applied for. We are grateful to grant support from Birmingham City Council, Worthing Food Bank, Regions Beyond UK and churches in the USA.

We have supported financially the wider of Regions Beyond with a particular on Churches in Nepal.

In planning the activities and finance, the trustees have applied the guidance on public benefit issued by the Charity Commission.


### Reserves Policy

The charity aims to hold a minimum of three months of expenditure as unrestricted cash, so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £4,102.

### Signature

This report was approved by the trustees, and is signed on their behalf by:

Name **STEVEN WICKING**

Signature  


Date **28/11/2025**



# Receipts & Payments Statement

	Unrestricted	Restricted	Total	Prior Year
<b>Receipts</b>				
<b>Donations &amp; Legacies</b>				
Donations	63,879	12,286	76,166	72,546
Gift Aid	7,391	813	8,205	12,989
Grants	39,832	8,469	48,301	20,000
<b>Charitable Activities</b>				
Event Income	0	0	0	0
<b>Investments</b>				
Bank Interest	0	0	0	0
<b>Trading Activities</b>				
Rental Income	700	285	985	240
Sales	0	0	0	0
<b>Other</b>				
Loans Received	0	0	0	0
Other Income	61,787	23,139	84,927	63,139
Sale of Fixed Assets	0	0	0	0
Sale of Investments	0	0	0	0
Staff Support	0	0	0	0
<b>Total receipts</b>	<b>173,590</b>	<b>44,993</b>	<b>218,583</b>	<b>168,915</b>
<b>Payments</b>				
<b>Charitable Activities</b>				
Activities	81,384	17,670	99,054	30,505
Admin	8,380	7,053	15,433	4,898
Advertising	0	291	291	0
Bank Charges	0	0	0	0
Event Costs	150	767	917	992
Gifts Given	9,090	0	9,090	16,550
Other Expenditure	868	3,000	3,868	5,771
Premises	11,956	0	11,956	15,415
Staff Costs	70,373	0	70,373	87,800
<b>Governance Costs</b>				
Governance Costs	0	0	0	0
<b>Other</b>				
Fixed Asset Purchases	1,278	868	2,146	1,200
Loans Repaid	0	0	0	0
Money Invested	0	0	0	0
<b>Total payments</b>	<b>183,480</b>	<b>29,649</b>	<b>213,129</b>	<b>163,131</b>
<b>Net Receipts / Payments (before transfers)</b>	<b>-9,890</b>	<b>15,344</b>	<b>5,454</b>	<b>5,784</b>
Fund Transfers In	11,500	0	11,500	0
Fund Transfers Out	0	11,500	11,500	0
<b>Net Movement of Cash Funds</b>	<b>1,610</b>	<b>3,844</b>	<b>5,454</b>	<b>5,784</b>
<b>Total Cash Funds Brought Forward</b>	<b>-4,111</b>	<b>20,350</b>	<b>16,239</b>	<b>10,455</b>

## Asset & Liability Statement


### Cash Assets

	Unrestricted	Restricted	Total	Prior Year
General (Unrestricted)	4,102	0	4,102	-6,497
Pantry (Restricted)	0	2,034	2,034	4,626
Moseley - Grace City Church (Restricted)	0	17,205	17,205	15,724
Walsall - Redemption Hill (Unrestricted)	-6,603	0	-6,603	2,386
West Bromwich -Living Hope (Restricted)	0	4,956	4,956	0

### Signature

These accounts have been approved by the trustees, and are signed on their behalf by:

Name STEVEN WICKINS

Signature 

Date 28/11/2025

## Notes to the Accounts

### Accounting Policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

### Transactions to Related Parties

There were no transactions related parties during the accounting period.

Total Cash Funds Carried Forward	-2,501	24,194	21,693	16,239
<b>Represented By</b>				
General (Unrestricted)	4,102	0	4,102	-6,497
Pantry (Restricted)	0	2,034	2,034	4,626
Moseley - Grace City Church (Restricted)	0	17,205	17,205	15,724
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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Christ Church Birmingham

**On accounts for the year  
ended**

31<sup>st</sup> March 2025

**Charity no  
(if any)**

1198783

**Set out on pages**

1 to 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2025**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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

My Examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review on 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 seeking explanations from the management committee concerning any such matters.

The procedure undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

**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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**



**Date:**

16 November 2025

**Name:**

Liubov Short, FICB PM. Dip

**Relevant professional  
qualification(s) or body  
(if any):**

Fellow Member of Institute of Certified Bookkeepers (ICB) - 317078

**Address:**

5 Hole Farm

139 Hole Lane

Birmingham, West Midlands B31 2DE

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.