

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 30 JANUARY 2024 TO 31 MARCH 2025
FOR
WEC UK

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 30 JANUARY 2024 TO 31 MARCH 2025

	Page
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3
Notes to the Financial Statements	4 to 5

REPORT OF THE TRUSTEES
FOR THE PERIOD 30 JANUARY 2024 TO 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the period 30 January 2024 to 31 March 2025. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principle charitable object is to advance the christian faith in accordance with the statement of faith the statements on doctrine and the statements on ethical issues throughout the world by all means including such religious and other charitable activities as the charity trustees may decide.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

WEC UK was registered as a Charitable Incorporated Organisation (CIO) under the association model on 30 January 2024.

The CIO is controlled by its governing document.

The purpose of the CIO is to be the successor charity to WEC International and commenced its charitable activities with effect from 1 April 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1206772

Principal address

The Scala Offices
115a Far Gosford Street
Coventry
West Midlands
CV1 5EA

Trustees

C L Simpson (appointed 30.1.24)
Mr P J Amboule (appointed 30.1.24)
A Berry (appointed 30.1.24)
D Meader (appointed 30.1.24)
N Wardrope (appointed 30.1.24)
Ms C Davey (appointed 30.1.24)
Ms E A Francis (appointed 30.1.24)
Ms H L Cozens (appointed 30.1.24)
A Cousins (appointed 30.1.24)
Ms J Whittaker (appointed 26.10.24)

EVENTS SINCE THE END OF THE PERIOD

On 1 April 2025, there was a transfer of assets from WEC International, an unincorporated charity (registered charity number 237005) to the Charity, with all charitable activities to be undertaken within the Charity from this date onwards

Approved by order of the board of trustees on 19/12/2025 and signed on its behalf by:

C L Simpson

C L Simpson (Dec 19, 2025 13:51:35 GMT)

C L Simpson - Trustee

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 30 JANUARY 2024 TO 31 MARCH 2025

	Notes	Total funds £
NET INCOME		-
TOTAL FUNDS CARRIED FORWARD		- <u><u> </u></u>

The notes form part of these financial statements

BALANCE SHEET
31 MARCH 2025

	Notes	Total funds £
NET CURRENT ASSETS		-
TOTAL ASSETS LESS CURRENT LIABILITIES		-
NET ASSETS		-
FUNDS	3	-
TOTAL FUNDS		-

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

C L Simpson

C L Simpson (Dec 15, 2025 13:51:35 GMT)

C L Simpson - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 30 JANUARY 2024 TO 31 MARCH 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2025.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2025.

3. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.3.25 £
	<u> </u>	<u> </u>
TOTAL FUNDS	-	-
	<u> </u>	<u> </u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	-	-	-
	<u> </u>	<u> </u>	<u> </u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 30 JANUARY 2024 TO 31 MARCH 2025

4. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 March 2025.

5. POST BALANCE SHEET EVENTS

A deed of transfer was agreed between the trustees of WEC International, an unincorporated charitable trust (registered charity number 237005) and the charity for assigned assets and liabilities to be transferred to the charity on 1 April 2025, at which point the charity will begin operating for its charitable purpose.







WEC UK Accounts period ended 31 March 2025

Final Audit Report

2025-12-19

Created:	2025-12-19
By:	WEC Admin (admin@wec-uk.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhMTLH_p0j32wdVLU3eduAaKGTpemKHvH

"WEC UK Accounts period ended 31 March 2025" History

-  Document created by WEC Admin (admin@wec-uk.org)
2025-12-19 - 11:46:51 AM GMT
-  Document emailed to chris.simpson@wec-uk.org for signature
2025-12-19 - 11:46:54 AM GMT
-  Email viewed by chris.simpson@wec-uk.org
2025-12-19 - 1:51:01 PM GMT
-  Signer chris.simpson@wec-uk.org entered name at signing as c L Simpson
2025-12-19 - 1:51:33 PM GMT
-  Document e-signed by c L Simpson (chris.simpson@wec-uk.org)
Signature Date: 2025-12-19 - 1:51:35 PM GMT - Time Source: server
-  Agreement completed.
2025-12-19 - 1:51:35 PM GMT