

WOLVERHAMPTON REVIVAL CENTRE

England & Wales · Charity number 258942

Details

Other names WEDNESFIELD CHRISTIAN CENTRE

Status Registered

Legal form Trust

Registered 1969-06-25

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

Contact

Address 3 Broad Lane South
Wolverhampton
WV11 3RY

Phone 01902688612

Email wednesfieldcc@aol.com

Website www.wednesfieldcc.org

Activities

Objects: THE PROPAGATION OF THE GOSPEL OF OUR LORD JESUS CHRIST.

Activities: Sunday church services, bible study groups, parent and toddler group, Rainbow Tots Playgroup, Kidz Klub, youth group, music group, town centre coffee morning, schools work, support for home and overseas charities.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** WOLVERHAMPTON
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£45,371	£46,098	-	-
2024-07-31	£36,437	£43,850	-	-
2023-07-31	£38,633	£27,946	-	-
2022-07-31	£26,792	£29,834	-	-
2021-07-31	£34,379	£23,021	-	-
2020-07-31	£30,963	£36,452	-	-

Trustees

Name	Role	Appointed
Paul Lambert	Chair	2007-03-12
Andrew Paul Lambert		2014-09-17
BRENDA ELIZA HORSLEY		1980-03-12
Chemaine Green		2022-03-13
GARY ANDREW LAMBERT		1997-03-12
Tanita Carter		2022-03-13
Wayne Nicholls		2022-03-13

WOLVERHAMPTON REVIVAL CENTRE

England & Wales - Charity number 258942

Accounts

The Wolverhampton Revival Centre

Annual Report for the year ended 31 July 2025

The Wolverhampton Revival Centre is constituted by Deed of Trust and is a registered charity number 2589422. The Trust now operates under the name of Wednesfield Christian Centre. Its address is 3 Broad Lane South, Wednesfield, Wolverhampton WV11 3RY. The Trustees during the year to 31 July 2025 were:

Mr Paul Lambert
Mrs Brenda Horsley
Mr Andrew Lambert
Mrs Chemaine Green

Mr Gary Lambert
Mr Wayne Nicholls
Mrs Tanita Carter

Objects and Requirements of the Trust Deed

The object of the charity is the “propagation of the gospel of our Lord Jesus Christ and in particular by instruction in the doctrines and practices”. This is also to include gifts “for the support of or sponsoring any Christian Missionaries engaged in such propagation or instruction” or for the “relief of poverty”. The Deed also requires the trustees to “maintain and keep in repair” any buildings owned by the trust, as well as “making improvements on the property”.

Achieving the Objects and Public Benefit

The Trustees have considered the Commission’s guidance on public benefit for charities for the advancement of religion and are clear that the objects set out in our trust deed, and our practice in carrying them out, are in accordance with these principles.

Propagation of the Gospel

The Trustees plan to offer services to meet the needs of the community. Therefore in 2024/2025 we held:

- A regular Sunday morning service, catering mainly to the needs of regular attenders, but ensuring it is easy to follow so that a first-time visitor will feel comfortable and included. People are regularly invited to attend these services.
- We held services called ‘All in’. which encouraged children aswell as adults to be part of the service, the children would lead the prayers, worship would be adapted and the message would include an object session for the children to engage with.
- Sunday morning services on special occasions (eg Mothers’ Day, Remembrance Sunday) which are very well attended by many visitors and may include a puppet show, play by the Kidz Klub or other activities as appropriate to the occasion.

- A regular midweek Bible Study attended by regular church members.

Gospel “Practices”

We put our faith into practice through several projects, all of which are attended by a mix of cultures, faiths and ethnic backgrounds.

- Kidz Klub offers mentoring to schools working with students individually and in groups to help support young people’s emotional and behavioural development. These students are selected as some of the most vulnerable pupils who require extra support to help with their mental health. This has been focused mainly within one primary school five days a week offering individual and group mentoring to those who have been specifically chosen by the school.
- Kidz Klub are responsible for the planning and editing of the weekly worship at one primary school where they work with the school’s worship council. The worship council consists of 8 children from year 6 who deliver the worship to the rest of the school. Kidz Klub go through the worship with the children and help them ready for when they deliver it to the rest of the school. The worship consists of a biblical message, scriptures, and drama.
- Our schools’ workers worked with year 6 pupils who were transitioning to secondary school.
- A weekly Kidz Klub is ran on a Monday evening from Ashmore Park Baptist Church. The group is for children aged 3 - 11 years old and it is a modern children’s ‘Sunday school’ ran during term time. Kidz Klub take the children on different themed ‘adventures’ as they explore Bible characters and the stories from the bible. They then learn how they apply these lessons to their everyday lives.
- With the facilities available at Ashmore Park Baptist Church parents of children who attend Kidz Klub are given the opportunity to stay and have refreshments in another room. This gives the opportunity to build and strengthen relationships with the families.
- Wednesfield Christian Centre ran ‘Messy Church’ services at Christmas and Easter where the children from Kidz Klub and Live-Wire were invited to Wednesfield Christian Centre alongside their families.
- Wednesfield Christian Centre put on a Christmas Carol service. Where children from Kidz Klub sang as a choir and youth who attend Livewire performed a skit called ‘Christmas news’. Parents of the youth and children who were involved attended the service along with others from the community.
- Wednesfield Christian Centre’s youth Ministry ‘Live Wire’ is held on Friday evenings for 11 - 16 year old’s. The sessions are a mixture of recreational and focused group time. Where the youth play games together and began looking

at confidence and what the bible says about our confidence. The youth went through the youth alpha course. They really engage and were open to discuss their views on topics.

All those working with children and young people have DBS checks, go through safeguard training and those who require it hold first aid and food hygiene certificates. All projects have internally trained fire marshals.

Gifts to Support Missions and for the Relief of Poverty

During the year, the church continued our financial support to Release International, an organisation that aids Christians around the world who are being persecuted for their faith.

We also continued to supply 20 New Life Newspapers per month to HMYOI Prison Brinsford.

Financial Review

The church is dependent for its income on weekly collections taken during the Sunday Service or online giving. Most wage earners have completed tax forms enabling a tax rebate to be claimed. The projects are mostly self-supporting, although the church gives £250 a month towards the school's work.

We completed the year with a surplus of £5,993 in the General Fund.

Total receipts for the year were £45,371. This consisted of unrestricted church funds of £21,059 restricted church funds of £24,312.

Expenditure totaled £46,098 which enabled us to provide all the services, gifts and building upkeep detailed above.

The bank, deposit and cash in hand balances carried forward at the end of the year amounted to £40,911

No additional members of staff became eligible for auto-enrolment.

Reserves Policy

Since the projects are all self-sustaining and would fold should this cease to be the case, the reserves policy is set at 12 months 'operating costs for the General Fund alone. This is set at £15,000. We have £19,418 on deposit and £16,164 in current accounts in unrestricted funds. This creates an excess of £20,582. The Trustees plan initially to increase our giving to charity and necessary maintenance work is planned for the building.

Volunteers

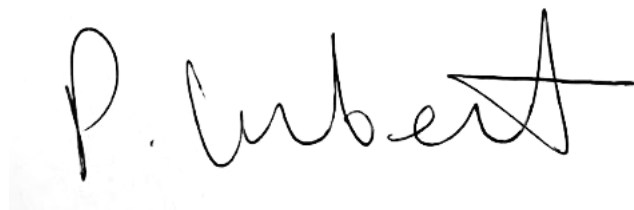
We would like to thank all the volunteers who work both in the church and its projects. We achieve an enormous amount for a small church, and this is entirely due to the large number of people who give so much of their time, effort and commitment to serve the community.

Structure, Governance and Management

The work is overseen by a Pastor who is in full time secular employment and who draws no stipend from the trust.

There are seven current trustees. The trustees met four times to review the quarterly accounts/budget and discuss health & safety, purchases and other church matters.

Approved by the Trustees on 5th May 2026 and signed on their behalf by

A handwritten signature in black ink, appearing to read 'P. Lambert', written over a light grey rectangular background.

Paul Lambert, Chair of Trustees

The Wednesfield Christian Centre

Statement of Financial Activities for the year ended 31st July 2025

	Unrestric ted funds	Restrict ed Funds	2025	2024
	£	£	£	£
Income and Expenditure				
Income				
Tithes and offerings	9,453	960	10,413	11,130
Interest receivable	248	0	248	149
Payments/Donations	0	23,352	23,352	6,865
Donations to Charity	0	0	0	0
Toilet Twinning	0	0	0	0
Earned Income	0	0	0	15,540
Other Income (Gift Aid)	2,144	0	2,144	2,138
Other Income	9,214	0	9,214	614
Internal Transfers	0	0	0	0
Total Income	<u>21,059</u>	<u>24,312</u>	<u>45,371</u>	<u>36,437</u>
Expenditure				
Wages	0	30,482	30,482	23,944
Ministerial and speakers fees	570	0	570	140
Church celebrations and events	666	88	754	284
Christmas gifts	42	0	42	0
Charitable gifts and donations	1,490	2,400	3,890	3,112
Insurance, Fire and water rates	1,848	0	1,848	2,427
Heating and Lighting	1,618	0	1,618	2,895
Printing	0	0	0	0
Books, Videos, Downloads & Publications	0	0	0	0
Telephone & Internet	778	0	778	728
Postage	0	0	0	0
Travelling and motor expenses	0	0	0	0
Repairs and renewals	3,516	0	3,516	1,303
New and Replacement Equipment	838	1,022	1,859	8,217
Toilet Twinning	0	0	0	0
Stationery	23	20	43	66
Reprographics	0	0	0	0
Pantry Items	0	0	0	103
Hygiene	72	0	72	42
Flowers & cards	130	21	151	134
Professional fees	475	0	475	437
Training	0	0	0	0
Bank charges	0	0	0	0
Miscellaneous	0	0	0	18
Total expenditure	<u>12,066</u>	<u>34,032</u>	<u>46,098</u>	<u>43,850</u>
Net surplus (deficit) for the year	8,993	-9,721	-727	-7,413
Transfers between funds (unres'ted to res'ted)	-3,000	3,000		
Transfers between funds (res'ted to unres'ted)	0	0		
Fund balances brought forward	29,589	12,049	41,638	
Fund balances carried forward	35,582	5,329	40,911	

	Unrestricted Funds	Restricted Funds	2025	2024
	£	£	£	£
Fixed Assets				
Freehold Property	500,000		500,000	500,000
Equipment				
Motor Vehicle				
	500,000		500,000	500,000
Current Assets				
Debtors and Prepayments(reimbursement)				
Church Cash at bank	11,164	5,000	16,164	18,418
Church Cash in hand				
Project Cash at bank		5,329	5,329	12,049
Project Cash in hand		0	0	0
Deposit Fund (Reserves)	19,418		19,418	11,171
Current Liabilities				
Creditors				
	530,582	10,329	540,911	541,638

Represented by

Unrestricted Funds

General Fund	530,582		530,582	524,589
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Restricted Funds

Kidz Klub				
Schools &Pre School		5,329	5,329	12,049
Schools held in church account		5,000	5,000	5,000
Youth				
Parent and Toddlers Group				
Refresh Coffee Morning				
Toilet Twinning Fund				
Present giveaway fund				
Vision Offering				
	530,582	10,329	540,911	541,638

Notes on the Financial Statements for the year to 31st July 2025

1 Accounting Policies

The Accounts have been prepared using the Receipts and Payments basis in accordance with applicable accounting standards

Independent Examiner's Report to the Trustees of

Wednesfield Christian Centre.

I report on the accounts of the charity for the year ended July 31st 2025 which have been prepared on the receipts and payments basis.

Respective Responsibilities of the Trustees and Examiner

The trustees of the charity are responsible for the preparation of accounts; they consider that the audit requirement under section 144 of the Charities Act 2011 does not apply. It is my responsibility to:

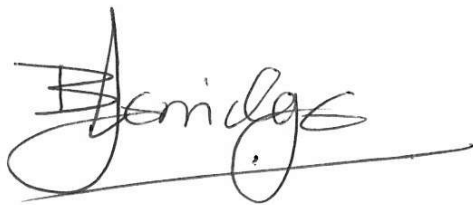
- Examine the accounts under Section 145 of the Charities Act 2011
- Follow procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- State whether particular matters have come to my attention.

Basis of the Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and 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 you as 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 Qualified Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, accounting records have not been kept in accordance with section 130 of the 2011 Act, or that the accounts presented do not accord with those records, or comply with the accounting requirements of the 2011 Act. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts reached.



Barbara Jane Berridge BSc Hons.

77 Lodge Close
Stoke D' Abernon
Cobham
KT11 2SQ

29 April 2026.

WOLVERHAMPTON REVIVAL CENTRE

England & Wales - Charity number 258942

Accounts

The Wolverhampton Revival Centre

Annual Report for the year ended 31 July 2024

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Mrs Brenda Horsley
Mr Andrew Lambert
Mrs Chemaine Green

Mr Gary Lambert
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Objects and Requirements of the Trust Deed

The object of the charity is the “propagation of the gospel of our Lord Jesus Christ and in particular by instruction in the doctrines and practices”. This is also to include gifts “for the support of or sponsoring any Christian Missionaries engaged in such propagation or instruction” or for the “relief of poverty”. The Deed also requires the trustees to “maintain and keep in repair” any buildings owned by the trust, as well as “making improvements on the property”.

Achieving the Objects and Public Benefit

The Trustees have considered the Commission’s guidance on public benefit for charities for the advancement of religion and are clear that the objects set out in our trust deed, and our practice in carrying them out, are in accordance with these principles.

Propagation of the Gospel

The Trustees plan to offer services to meet the needs of the community. Therefore in 2023/2024 we held:

- A regular Sunday morning service, catering mainly to the needs of regular attenders, but ensuring it is easy to follow so that a first-time visitor will feel comfortable and included. People are regularly invited to attend these services.
- Sunday morning services on special occasions (eg Mothers’ Day, Remembrance Sunday) which are very well attended by many visitors and may include a puppet show, play by the drama club or other activities as appropriate to the occasion.
- A regular midweek Bible Study attended by regular church members.

Gospel "Practices"

We put our faith into practice through several projects, all of which are attended by a mix of cultures, faiths and ethnic backgrounds.

- Kidz Klub offers mentoring to schools working with students individually and in groups to help support young people's emotional and behavioural development. These students are selected as some of the most vulnerable pupils who require extra support to help with their mental health. This has been focused mainly within one primary school five days a week offering individual and group mentoring to those who have been specifically chosen by the school.
- Kidz Klub are responsible for the planning and editing of the weekly worship at one primary school where they work with the school's worship council. The worship council consists of 8 children from year 6 who deliver the worship to the rest of the school. Kidz Klub go through the worship with the children and help them ready for when they deliver it to the rest of the school. The worship consists of a biblical message, scriptures, and drama.
- Our schools' workers worked with year 6 pupils who were transitioning to secondary school.
- After the development of the rooms a weekly Kidz Klub is ran on a Monday evening from Ashmore Park Baptist church. The group is for children aged 3 - 11 years old and it is a modern children's 'Sunday school' ran during term time. Kidz Klub take the children on different themed 'adventures' as they explore Bible characters and the stories from the bible. They then learn how they apply these lessons to their everyday lives.
- With the facilities available at Ashmore Park Baptist Church parents of children who attend Kidz Klub are given the opportunity to stay and have refreshments in another room. This gives the opportunity to build and strengthen relationships with the families.
- Wednesfield Christian Centre ran 'Messy Church' services at Christmas and Easter where the children from Kidz Klub and Live-Wire were invited to Wednesfield Christian Centre alongside their families.
- Wednesfield Christian Centre put on a Christmas performance with some of the children who attend Kidz Klub 'The best present of all' as part of their annual Christmas Carol Service.
- Following the development of a permanent youth room, Wolverhampton Youth for Christ began hosting a Youth Ministry called Live Wire for 11 - 16 year old's on Friday evenings. The sessions are a mixture of recreational and focused group time. Where the youth play games together and began looking at confidence and what the bible says about our confidence. The youth really engage and were open to discuss their views on topics.

- Wolverhampton Youth for Christ continued to connect with the Catalyst youth trust for networking and for training. We attended the 'Stir gathering' with some of the young people who attend live wire. At the gathering the young people got to hear worship music and a short message

All those working with children and young people have DBS checks and most hold first aid and food hygiene certificates. All projects have internally trained fire marshals.

Gifts to Support Missions and for the Relief of Poverty

During the year, the church continued our financial support to Release International, an organisation that aids Christians around the world who are being persecuted for their faith.

We also continued to supply 20 New Life Newspapers per month to HMYOI Prison Brinsford.

Financial Review

The church is dependent for its income on weekly collections taken during the Sunday Service or online giving. Most wage earners have completed tax forms enabling a tax rebate to be claimed. The projects are mostly self-supporting, although the church gives £250 a month towards the school's work.

We completed the year with a deficit of £5,051 in the General Fund.

Total receipts for the year were £36,437. This consisted of unrestricted church funds of £14,292 restricted church funds of £22,145.

Expenditure totaled £43,850 which enabled us to provide all the services, gifts and building upkeep detailed above.

The bank, deposit and cash in hand balances carried forward at the end of the year amounted to £41,638

No additional members of staff became eligible for auto-enrolment.

Reserves Policy

Since the projects are all self-sustaining and would fold should this cease to be the case, the reserves policy is set at 12 months 'operating costs for the General Fund alone. This is set at £15,000. We have £11,171 on deposit and £18,418 in current accounts in unrestricted funds. This creates an excess of £14,589. The Trustees plan initially to increase our giving to charity and necessary maintenance work is planned for the building.

Volunteers

We would like to thank all the volunteers who work both in the church and its projects. We achieve an enormous amount for a small church, and this is entirely due to the large number of people who give so much of their time, effort and commitment to serve the community.

Structure, Governance and Management

The work is overseen by a Pastor who is in full time secular employment and who draws no stipend from the trust.

There are seven current trustees. The trustees met four times to review the quarterly accounts/budget and discuss health & safety, purchases and other church matters.

Approved by the Trustees on 10th May 2025 and signed on their behalf by

A handwritten signature in black ink, appearing to read 'P. Lambert', with a long horizontal flourish extending to the right.

Paul Lambert, Chair of Trustees

The Wednesfield Christian Centre

Statement of Financial Activities for the year ended 31st July 2024

	Unrestricted funds £	Restricted Funds £	2024 £	2023 £
Income and Expenditure				
Income				
Tithes and offerings	10,170	960	11,130	13,830
Interest receivable	149	0	149	43
Payments/Donations	1,220	5,645	6,865	2,713
Donations to Charity	0	0	0	0
Toilet Twinning	0	0	0	0
Earned Income	0	15,540	15,540	17,040
Other Income (Gift Aid)	2,138	0	2,138	4,448
Other Income	614	0	614	560
Internal Transfers	0	0	0	0
Total Income	<u>14,292</u>	<u>22,145</u>	<u>36,437</u>	<u>38,633</u>
	0	0		
Expenditure				
Wages	0	23,944	23,944	10,944
Ministerial and speakers fees	140	0	140	360
Church celebrations and events	284	0	284	567
Christmas gifts	0	0	0	0
Charitable gifts and donations	712	2,400	3,112	3,138
Insurance, Fire and water rates	2,427	0	2,427	2,244
Heating and Lighting	2,895	0	2,895	1,355
Printing	0	0	0	0
Books, Videos, Downloads & Publications	0	0	0	0
Telephone & Internet	728	0	728	680
Postage	0	0	0	0
Travelling and motor expenses	0	0	0	280
Repairs and renewals	1,303	0	1,303	371
New and Replacement Equipment	7,140	1,077	8,217	7,495
Toilet Twinning	0	0	0	0
Stationery	0	66	66	64
Reprographics	0	0	0	20
Pantry Items	83	19	103	128
Hygiene	42	0	42	18
Flowers & cards	134	0	0	0
Professional fees	437	0	437	282
Training	0	0	0	0
Bank charges	0	0	0	0
Miscellaneous	18	0	18	0
Awaiting Reimbursement by Bank	0	0	0	0
Cash Error	0	0	0	0
			0	0
Total expenditure	<u>16,343</u>	<u>27,507</u>	<u>43,850</u>	<u>27,946</u>
Net surplus (deficit) for the year	-2,051	-5,362	-7,413	10,687
Transfers between funds (unres'ted to res'ted)	-3,000	3,000		
Transfers between funds (res'ted to unres'ted)	0	0		
Fund balances brought forward	34,641	14,411	49,051	
Fund balances carried forward	29,589	12,049	41,638	

	Unrestricted Funds	Restricted Funds	2024	2023
	£	£	£	£
Fixed Assets				
Freehold Property	500,000		500,000	500,000
Equipment				
Motor Vehicle				
	<u>500,000</u>		<u>500,000</u>	<u>500,000</u>
Current Assets				
Debtors and Prepayments(reimbursement)				
Church Cash at bank	13,418	5,000	18,418	23,614
Church Cash in hand				
Project Cash at bank		12,049	12,049	14,361
Project Cash in hand		0	0	50
Deposit Fund (Reserves)	11,171		11,171	11,027
Current Liabilities				
Creditors				
	<u>524,589</u>	<u>17,049</u>	<u>541,638</u>	<u>549,051</u>

Represented by

Unrestricted Funds				
General Fund	524,589		524,589	529,641
Restricted Funds				
Kidz Klub				
Schools & Pre School		12,049	12,049	14,411
Schools held in church account		5,000	5,000	5,000
Youth				
Parent and Toddlers Group				
Refresh Coffee Morning				
Toilet Twinning Fund				
Present giveaway fund				
Vision Offering				
	<u>524,589</u>	<u>17,049</u>	<u>541,638</u>	<u>549,051</u>

Notes on the Financial Statements for the year to 31st July 2024

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Independent Examiner's Report to the Trustees of
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I report on the accounts of the charity for the year ended July 31st 2024 which have been prepared on the receipts and payments basis.

Respective Responsibilities of the Trustees and Examiner

The trustees of the charity are responsible for the preparation of accounts; they consider that the audit requirement under section 144 of the Charities Act 2011 does not apply. It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act 2011
- Follow procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- State whether particular matters have come to my attention.

Basis of the Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and 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 you as 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 Qualified Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, accounting records have not been kept in accordance with section 130 of the 2011 Act, or that the accounts presented do not accord with those records, or comply with the accounting requirements of the 2011 Act. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts reached.



Barbara Jane Berridge BSc Hons, CGMA

77 Lodge Close
Stoke D' Abernon
Cobham
KT11 2SQ

9 May 2025

WOLVERHAMPTON REVIVAL CENTRE

England & Wales - Charity number 258942

Accounts

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We put our faith into practice through several projects, all of which are attended by a mix of cultures, faiths and ethnic backgrounds.

- Kidz Klub offers mentoring to schools working with students individually and in groups to help support young people's emotional and behavioural development. These students are selected as some of the most vulnerable pupils who require extra support to help with their mental health. This has been focused mainly within one primary school five days a week offering individual and group mentoring to those who have been specifically chosen by the school.
- Kidz Klub are responsible for the planning and editing of the weekly worship at one primary school where they work with the school's worship council. The worship council consists of 8 children from year 6 who deliver the worship to the rest of the school. Kidz Klub go through the worship with the children and help them ready for when they deliver it to the rest of the school. The worship consists of a biblical message, scriptures, and drama.
- Wednesfield Christian Centre were given the opportunity to use and develop two rooms located at Ashmore Park Baptist Church for outreach purposes. We developed a room specifically for children's ministry and one for youth ministry.
- We hosted an open day at the new location so families who had previously attended the sessions at Wednesfield Christian Centre could ask questions and see the new room.
- After the development of the rooms a weekly Kidz Klub is ran on a Monday evening from Ashmore Park Baptist church. The group is for children aged 3 - 11 years old and it is a modern children's 'Sunday school' ran during term time. Kidz Klub take the children on different themed 'adventures' as they explore Bible characters and the stories from the bible. They then learn how they apply these lessons to their everyday lives.
- With the facilities available at Ashmore Park Baptist Church parents of children who attend Kidz Klub are given the opportunity to stay and have refreshments in another room. This gives the opportunity to build and strengthen relationships with the families.
- Wednesfield Christian Centre ran 'Messy church' services at Christmas and Easter where the children from Kidz Klub and Live-Wire were invited to Wednesfield Christian Centre alongside their families.
- Wednesfield Christian Centre put on a Christmas pantomime 'An Unexpected Visitor' as part of their annual Christmas Carol service.
- Following the development of a permanent youth room, Wolverhampton Youth for Christ began hosting a Youth Ministry called Live Wire for 11 - 16 year old's on Friday evenings. The sessions are a mixture of recreational and focused

group time. Where the youth play games together and began looking at confidence and what the bible says about our confidence. The youth really engage and were open to discuss their views on topics.

- Rachel and Chemaine provided mentoring sessions together at Ashmore Park Baptist church in order to support the young person with what they were going through as they required further emotional support with the transition to high school.
- Year 6 pupils who were transitioning to secondary school were supported through the work that Rachel and Chemaine do in school.
- Wolverhampton Youth for Christ continued to connect with the Catalyst youth trust for networking and for training. We attended the 'Stir gathering 'with a focus on youth ministry and the affect modern society has had upon young people today. They also helped lead the Stir Gathering. We played worship and got involved in group discussion centred around God loving young people unconditionally and pursuing them.
- Social media provided a way to connect with young people, so Wolverhampton Youth for Christ produced social media posts. We did a social media focus with a volunteer who gave scriptures, encouragement and activity ideas throughout the summer.

All those working with children and young people have DBS checks and most hold first aid and food hygiene certificates. All projects have internally trained fire marshals.

Gifts to Support Missions and for the Relief of Poverty

During the year, the church continued our financial support to Release International, an organisation that aids Christians around the world who are being persecuted for their faith.

We also continued to supply 20 New Life Newspapers per month to HMYOI Prison Brinsford.

Through a one-off collection £150 was used to support a charity called PCF Romania. The money was to help supply meals at Christmas to street children.

The Toilet Twinning Project was put on hold due to previous Government Lockdown Restrictions.

Financial Review

The church is dependent for its income on weekly collections taken during the Sunday Service or online giving. Most wage earners have completed tax forms enabling a tax rebate to be claimed. The projects are mostly self-supporting, although the church gives £250 a month towards the school's work.

We completed the year with a surplus of £3,333 in the General Fund.

Total receipts for the year were £38,633. This consisted of unrestricted church funds of £19,211 restricted church funds of £19,422.

Expenditure totaled £27,946 which enabled us to provide all the services, gifts and building upkeep detailed above.

The bank, deposit and cash in hand balances carried forward at the end of the year amounted to £49,051.

No additional members of staff became eligible for auto-enrolment.

Reserves Policy

Since the projects are all self-sustaining and would fold should this cease to be the case, the reserves policy is set at 12 months 'operating costs for the General Fund alone. This is set at £15,000. We have £11,027 on deposit and £23,614 in current accounts in unrestricted funds. This creates an excess of £19,641. The Trustees plan initially to increase our giving to charity and necessary maintenance work is planned for the building.

Volunteers

We would like to thank all the volunteers who work both in the church and its projects. We achieve an enormous amount for a small church, and this is entirely due to the large number of people who give so much of their time, effort and commitment to serve the community.

Structure, Governance and Management

The work is overseen by a Pastor who is in full time secular employment and who draws no stipend from the trust.

There are seven current trustees. The trustees met four times to review the quarterly accounts/budget and discuss health & safety, purchases and other church matters.

Approved by the Trustees on 10th May 2024 and signed on their behalf by

A handwritten signature in black ink, appearing to read 'P. Lambert', with a stylized flourish at the end.

Paul Lambert, Chair of Trustees

The Wednesfield Christian Centre

Statement of Financial Activities for the year ended 31st July 2023

	Unrestricted funds £	Restricted Funds £	2023 £	2022 £
Income and Expenditure				
Income				
Tithes and offerings	12,705	1,124	13,830	9,040
Interest receivable	43		43	0
Payments/Donations	1,455	1,258	2,713	3,460
Donations to Charity	0	0	0	41
Toilet Twinning	0	0	0	0
Earned Income	0	17,040	17,040	11,304
Other Income (Gift Aid)	4,448	0	4,448	2,389
Other Income	560	0	560	558
Internal Transfers	0	0	0	0
Total Income	19,211	19,422	38,633	26,792
Expenditure				
Wages	0	10,944	10,944	14,875
Ministerial and speakers fees	360	0	360	240
Church celebrations and events	472	95	567	358
Christmas gifts	0	0	0	42
Charitable gifts and donations	408	2,730	3,138	2,739
Insurance, Fire and water rates	2,244	0	2,244	2,045
Heating and Lighting	1,355	0	1,355	1,445
Printing	0	0	0	0
Books, Videos, Downloads & Publications	0	0	0	0
Telephone & Internet	680	0	680	422
Postage	0	0	0	0
Travelling and motor expenses	280	0	280	165
Repairs and renewals	371	0	371	2,267
New and Replacement Equipment	5,558	1,937	7,495	3,834
Toilet Twinning	0	0	0	0
Stationery	50	14	64	657
Reprographics	20	0	20	0
Hygiene	18	0	18	42
Floor Renovation	0	0	0	0
Pantry Items	101	27	128	0
Flowers & cards	0	0	0	137
Cash Error	0	0	0	100
Professional fees	282	0	282	467
Bank charges	0	0	0	0
Rent / fees	0	0	0	0
Miscellaneous	0	0	0	0
Training	0	0	0	0
Awaiting Reimbursement by Bank	0	0	0	0
Total expenditure	12,198	15,748	27,946	29,834
Net surplus (deficit) for the year	7,013	3,675	10,687	
Transfers between funds (unres'ted to res'ted)	-4,746	4,746	0	
Transfers between funds (res'ted to unres'ted)	953	-953	0	
Bank transfers				
Fund balances brought forward	31,601	6,763	38,364	
Fund balances carried forward	34,641	14,411	49,051	

	Unrestricted Funds	Restricted Funds	2023	2022
	£	£	£	£
Fixed Assets				
Freehold Property	500,000		500,000	500,000
Equipment				
Motor Vehicle				
	<u>500,000</u>		<u>500,000</u>	<u>500,000</u>
Current Assets				
Debtors and Prepayments(reimbursement)				
Church Cash at bank	18,614	5,000	23,614	21,833
Church Cash in hand				
Project Cash at bank		14,361	14,361	6,713
Project Cash in hand		50	50	50
Deposit Fund (Reserves)	11,027		11,027	9,767
Current Liabilities				
Creditors				
	<u>529,641</u>	<u>19,411</u>	<u>549,051</u>	<u>538,363</u>
Represented by				
Unrestricted Funds				
General Fund	529,641		529,641	526,446
Restricted Funds				
Kidz Klub				
Schools & Pre School		14,411	14,411	4,991
Schools held in church account		5,000	5,000	5,000
Youth				789
Parent and Toddlers Group				297
Refresh Coffee Morning				686
Toilet Twinning Fund				154
Present giveaway fund				
Vision Offering				
	<u>529,641</u>	<u>19,411</u>	<u>549,051</u>	<u>538,363</u>

Notes on the Financial Statements for the year to 31st July 2023

1 Accounting Policies

The Accounts have been prepared using the Receipts and Payments basis in accordance with applicable accounting standards

Independent Examiner's Report to the Trustees of

Wednesfield Christian Centre.

I report on the accounts of the charity for the year ended July 31st 2023 which have been prepared on the receipts and payments basis.

Respective Responsibilities of the Trustees and Examiner

The trustees of the charity are responsible for the preparation of accounts; they consider that the audit requirement under section 144 of the Charities Act 2011 does not apply. It is my responsibility to:

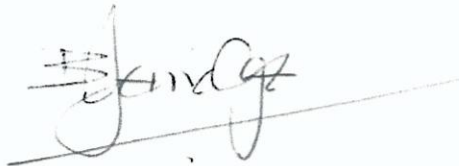
- Examine the accounts under Section 145 of the Charities Act 2011
- Follow procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- State whether particular matters have come to my attention.

Basis of the Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and 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 you as 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 Qualified Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, accounting records have not been kept in accordance with section 130 of the 2011 Act, or that the accounts presented do not accord with those records, or comply with the accounting requirements of the 2011 Act. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the *accounts reached*.



Barbara Jane Berridge BSc Hons, CGMA

77 Lodge Close
Stoke D' Abernon
Cobham
KT11 2SQ

30 April 2024.

WOLVERHAMPTON REVIVAL CENTRE

England & Wales - Charity number 258942

Accounts

The Wolverhampton Revival Centre

Annual Report for the year ended 31 July 2022

The Wolverhampton Revival Centre is constituted by Deed of Trust and is a registered charity number 2589422. The Trust now operates under the name of Wednesfield Christian Centre. Its address is 3 Broad Lane South, Wednesfield, Wolverhampton WV11 3RY. The Trustees during the year to 31 July 2022 were:

Mr Paul Lambert
Mrs Brenda Horsley
Mr Andrew Lambert
Mrs Chemaine Green

Mr Gary Lambert
Mr Wayne Nicholls
Mrs Tanita Carter

Objects and Requirements of the Trust Deed

The object of the charity is the “propagation of the gospel of our Lord Jesus Christ and in particular by instruction in the doctrines and practices”. This is also to include gifts “for the support of or sponsoring any Christian Missionaries engaged in such propagation or instruction” or for the “relief of poverty”. The Deed also requires the trustees to “maintain and keep in repair” any buildings owned by the trust, as well as “making improvements on the property”.

Achieving the Objects and Public Benefit

The Trustees have considered the Commission’s guidance on public benefit for charities for the advancement of religion and are clear that the objects set out in our trust deed, and our practice in carrying them out, are in accordance with these principles.

Propagation of the Gospel

The Trustees plan to offer services to meet the needs of the community. Therefore in 2021/2022 we held:

- As Government regulations were gradually lifted, services were available in the church and online.
- As Government regulations were gradually lifted, Life Groups were meeting in the church and online, where members studied the Bible and prayed together.

Gospel “Practices”

We put our faith into practice through several projects, all of which are attended by a mix of cultures, faiths and ethnic backgrounds. All of these had to end in March 2020 due to Government Restrictions. In 2021 restrictions began to be lifted and some groups began to re-open with certain limitations.

- Kidz Klub offers mentoring to schools working with students individually and in groups to help support young people's emotional and behavioural development. These students are selected as some of the most vulnerable pupils who require extra support to help with their mental health. This has been focused mainly within one primary school five days a week offering individual and group mentoring to those who have been specifically chosen by the school.
- Kidz Klub are responsible for the planning and editing of the weekly worship at one primary school where they work with the school's worship council. The worship council consists of 8 children from year 6 who deliver the worship to the rest of the school. Kidz Klub go through the worship with the children and help them ready for when they deliver it to the rest of the school. The worship consists of a biblical message, scriptures, and drama.
- Kidz Klub work with one primary schools 'Unicef' ambassadors. The Unicef ambassadors consist of two children from each year group in the school. The ambassadors are responsible for delivering the 'Article of the week' to the rest of the school through a presentation. Kidz Klub put the script together to along with the presentation from Unicef and work with the children on how they will deliver it to the rest of the school.
- Due to times throughout the year where it remained difficult to meet, Kidz Klub produced YouTube videos, entitled 'Kidz Klub at your House'. The videos were used as an alternative way of connecting with children. The videos contained Biblical teaching, singing, and dancing, games, talks and crafts for children aged 3 - 10 years. These videos were also used in a primary school as part of the school's classroom worship. Once it became easier to meet again Kidz Klub began meeting again in person.
- A weekly Kidz Klub is ran on a Monday evening from Wednesfield Christian Centre. The group is for children aged 3-11 years old and it is a modern children's 'Sunday School' ran during term time. Kidz Klub take the children on different themed 'adventures' as they explore Bible characters and the stories from the bible. They then learn how they apply these lessons to their everyday lives.
- Wednesfield Christian Centre ran 'Messy Church' services at Christmas and Easter where the children from Kidz Klub and Live-Wire were invited to church alongside their families.
- Wednesfield Christian Centre put on a Christmas pantomime 'A Superhero Christmas' as part of their annual Christmas Carol Service. The service was available both in person and online.
- Wolverhampton Youth for Christ continued to work with church youth groups and leaders from across the city as part of the local youth leader network Relentless. Alongside network events, Wolverhampton Youth for Christ has planned and helped to host city-wide youth events. We were involved in some of the online streams that the group put together and then once we were able to meet in person took some of our youth to a Christmas silent disco at Excel church. This meant engaging young people in worship, hearing the Word and

helping young people to connect with others in their city which our young people really loved. The response to these online youth events by the young people was fantastic with up to 80 young people attending the conference. It was great to work with other churches to make this happen, and who all shared a similar heart and vision for young people in Wolverhampton.

- Wolverhampton Youth for Christ worked with Excel church on a garden project at Wednesfield Christian Centre. Young people worked together with their leaders to clear rubbish, tidy the garden and do some routine gardening work.
- Wolverhampton Youth for Christ began hosting a Youth Ministry again called Live Wire for 11–16 year olds based at Wednesfield Christian Centre. Initially at the start of the year these remained online with young people accessing the sessions via chat. These were really well received but once restrictions were lifted further, we began to meet again in person.
- Once we were meeting in person the sessions were a mixture of recreational and focused group time using the 'Rooted' journals from scripture union. Through these journals young people were looking at the theme of identity, who they are and discovering their identity in God. The youth really engaged with the journals and were open to discuss their views on topics. At Easter Wolverhampton Youth for Christ hosted the Big Night In where the youth came for fun Easter games and to hear the meaning of Easter.
- We continued to support a young person who was struggling with anxiety and issues at school, we were asked by their parent if their child could have some extra zoom sessions as they needed someone to talk to more often, our team provided these sessions in order to support the young person with what they were going through.
- Social media provided a way to connect with youth people, so Wolverhampton Youth for Christ produced social media posts. We did a social media focus on Children's mental health week. Year 6 pupils who were transitioning to secondary school were supported through the work that we do in school.
- One of our key workers were invited back into the Christian Union held in St Peters Collegiate church of England School where she was asked to give her testimony to students ranging from Year 7 to sixth form.
- Wolverhampton Youth for Christ continued to connect with the Catalyst Youth Trust for networking and for training. We attended the Stir Gathering with a focus on youth ministry and the affect modern society has had upon young people today.

All those working with children and young people have DBS checks and most hold first aid and food hygiene certificates. All projects have internally trained fire marshals.

Gifts to Support Missions and for the Relief of Poverty

During the year, the church continued our financial support to Release International, an organisation that aids Christians around the world who are being persecuted for their faith.

The Toilet Twinning Project was put on hold due to Government Lockdown Restrictions.

Community Centre Membership

The Refresh coffee morning is a member of the Wednesfield Community Association, and a church member is on the committee of the Association.

Financial Review

The church is dependent for its income on weekly collections taken during the Sunday Service or online giving. Most wage earners have completed tax forms enabling a tax rebate to be claimed. The projects are mostly self-supporting, although the church gives £250 a month towards the school's work.

We completed the year with a surplus of £1,370 in the General Fund.

Total receipts for the year were £26,792. This consisted of unrestricted church funds of £14,025 restricted church funds of £12,767.

Expenditure totalled £29,834 which enabled us to provide all the services, gifts and building upkeep detailed above.

The bank, deposit and cash in hand balances carried forward at the end of the year amounted to £38,363

No additional members of staff became eligible for auto-enrolment.

Reserves Policy

Since the projects are all self-sustaining and would fold should this cease to be the case, the reserves policy is set at 12 months' operating costs for the General Fund alone. We have increased this to £15,000. We have £9,767 on deposit and £21,833 in current accounts in unrestricted funds. This creates an excess of £15,000. The Trustees plan initially to increase our giving to charity and then consider how best to use the remainder of the excess funds.

Volunteers

We would like to thank all the volunteers who work both in the church and its projects. We achieve an enormous amount for a small church, and this is entirely due to the

large number of people who give so much of their time, effort, and commitment to serve the community.

Structure, Governance and Management

The work is overseen by a Pastor who is in full time secular employment and who draws no stipend from the trust.

There are 7 current trustees. The trustees met four times to review the quarterly accounts/budget and discuss health & safety, purchases, and other church matters.

Approved by the Trustees on 15th May 2023 and signed on their behalf by

A handwritten signature in black ink, appearing to read 'P. Lambert', with a large, stylized flourish extending to the right.

Paul Lambert, Chair of Trustees

The Wednesfield Christian Centre

Statement of Financial Activities for the year ended 31st July 2022

	Unrestricted funds £	Restricted Funds £	2022 £	2021 £
Income and Expenditure				
Income				
Tithes and offerings	7828	1212	9040	11007
Interest receivable	0		0	10
Payments/Donations	3251	209	3460	5225
Donations to Charity	0	41	41	0
Toilet Twinning	0	0	0	0
Earned Income	0	11304	11304	7475
Other Income	2389	0	2389	5017
Other Income	558	0	558	5645
Internal Transfers	0	0	0	0
Total Income	14025	12767	26792	34379
Expenditure				
Wages	0	14875	14875	0
Ministerial and speakers fees	240	0	240	15179
Church celebrations and events	157	201	358	18
Christmas gifts	0	42	42	0
Charitable gifts and donations	339	2400	2739	3250
Insurance, Fire and water rates	2045	0	2045	2048
Heating and Lighting	1445	0	1445	1072
Printing	0	0	0	0
Books, Videos, Downloads & Publications	0	0	0	0
Telephone & Internet	422	0	422	77
Postage	0	0	0	0
Travelling and motor expenses	165	0	165	0
Repairs and renewals	2267	0	2267	75
New and Replacement Equipment	2396	1438	3834	482
Toilet Twinning	0	0	0	240
Stationery	0	657	657	20
Reprographics	0	0	0	6
Hygiene	42	0	42	112
Floor Renovation	0	0	0	0
Pantry Items	0	0	0	0
Flowers & cards	137	0	137	0
Cash Error	34	66	100	0
Professional fees	467	0	467	381
Bank charges	0	0	0	0
Rent / fees	0	0	0	60
Miscellaneous	0	0	0	0
Training	0	0	0	0
Awaiting Reimbursement by Bank	0	0	0	0
Total expenditure	10156	19678	29834	23020
Net surplus (deficit) for the year	3869	-6911	-3042	
Transfers between funds (unres'ted to res'ted)	-2500.00	2500.00		
Transfers between funds (res'ted to unres'ted)	0.00	0.00		
Fund balances brought forward	30306	11174	41480	
Fund balances carried forward	31600	6763	38363	

	Unrestricted Funds	Restricted Funds	2022	2021
	£	£	£	£
Fixed Assets				
Freehold Property	500,000		500,000	500,000
Equipment				
Motor Vehicle				
	<u>500,000</u>	<u>0</u>	<u>500,000</u>	<u>500,000</u>
Current Assets				
Debtors and Prepayments(reimbursement)				5645
Church Cash at bank	16,679	5,154	21,833	25,313
Church Cash in hand				109
Project Cash at bank		6,713	6,713	10,783
Project Cash in hand		50	50	282
Deposit Fund (Reserves)	9,767		9,767	10,204
Current Liabilities				
Creditors				
	<u>526,446</u>	<u>11,917</u>	<u>538,363</u>	<u>552,336</u>
Represented by			0	
Unrestricted Funds				
General Fund	526,446		526,446	535,985
Restricted Funds				
Kidz Klub				232
Schools &Pre School		4,991	4,991	9107
Schools held in church account		5,000	5,000	5000
Youth		789	789	743
Parent and Toddlers Group		297	297	297
Refresh Coffee Morning		686	686	686
Toilet Twinning Fund		154	154	154
Present giveaway fund				75
Vision Offering				57
	<u>526,446</u>	<u>11,917</u>	<u>538,363</u>	<u>552,336</u>

Notes on the Financial Statements for the year to 31st July 2022

1 Accounting Policies

The Accounts have been prepared using the Receipts and Payments basis in accordance with applicable accounting standards

Independent Examiner's Report to the Trustees of
Wednesfield Christian Centre.

I report on the accounts of the charity for the year ended July 31st 2022 which have been prepared on the receipts and payments basis.

Respective Responsibilities of the Trustees and Examiner

The trustees of the charity are responsible for the preparation of accounts; they consider that the audit requirement under section 144 of the Charities Act 2011 does not apply. It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act 2011
- Follow procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- State whether particular matters have come to my attention.

Basis of the Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and 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 you as 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 Qualified Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, accounting records have not been kept in accordance with section 130 of the 2011 Act, or that the accounts presented do not accord with those records, or comply with the accounting requirements of the 2011 Act. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts reached.



Barbara Jane Berridge BSc Hons, CGMA

77 Lodge Close
Stoke D' Abernon
Cobham
KT11 2SQ

13 May 2023.

WOLVERHAMPTON REVIVAL CENTRE

England & Wales - Charity number 258942

Accounts

The Wolverhampton Revival Centre

Annual Report for the year ended 31 July 2021

The Wolverhampton Revival Centre is constituted by Deed of Trust and is a registered charity number 2589422. The Trust now operates under the name of Wednesfield Christian Centre. Its address is 3 Broad Lane South, Wednesfield, Wolverhampton WV11 3RY. The Trustees during the year to 31 July 2021 were:

Mr Paul Lambert
Mrs Brenda Horsley
Mrs Christine Pincher

Mr Gary Lambert
Mrs Alison Davenport
Mr Andrew Lambert

Objects and Requirements of the Trust Deed

The object of the charity is the “propagation of the gospel of our Lord Jesus Christ and in particular by instruction in the doctrines and practices”. This is also to include gifts “for the support of or sponsoring any Christian Missionaries engaged in such propagation or instruction” or for the “relief of poverty”. The Deed also requires the trustees to “maintain and keep in repair” any buildings owned by the trust, as well as “making improvements on the property”.

Achieving the Objects and Public Benefit

The Trustees have considered the Commission’s guidance on public benefit for charities for the advancement of religion and are clear that the objects set out in our trust deed, and our practice in carrying them out, are in accordance with these principles.

Propagation of the Gospel

The Trustees plan to offer services to meet the needs of the community. Therefore in 2021 we held:

- Throughout the year, as Government regulations have allowed, services have been available online or, when possible, attended by limited numbers following government guidelines.
- Throughout the year, as Government regulations have allowed, Life Groups have been online, where members studied the Bible and prayed together.
- Throughout the year, as Government regulations have allowed, the church met online for social events such as quizzes and games.

Gospel “Practices”

We put our faith into practice through several projects, all of which are attended by a mix of cultures, faiths and ethnic backgrounds. All of these had to end in March 2020 and due to Government Restrictions were unable to recommence.

- Kidz Klub offers mentoring to schools working with students individually and in groups to help support young people's emotional and behavioural development. These students are selected as some of the most vulnerable pupils who require extra support to help with their mental health. This has been focused mainly within one primary school five days a week offering individual and group mentoring to those who have been specifically chosen by the school.
- Wolverhampton Youth for Christ has worked with church youth groups and leaders from across the city. As part of the local youth leader network Relentless, Wolverhampton Youth for Christ has planned and helped to host an online city-wide youth events called Youthquake - engaging young people in worship, hearing the word and helping young people to connect with others in their city.
- Once a month Wolverhampton Youth for Christ met online with other youth organisations and leaders to plan, network and support.
- Online interaction with young people via group video calls and social media posts have been implemented and used more following social restrictions.
- Kidz Klub produced YouTube videos, entitled 'Kidz Klub At Your House'. The videos were used as an alternative way of connecting with children during the national lockdown. The videos contained Biblical teaching, singing and dancing, games, talks and crafts for children aged 3 - 10 years.
- Encouraging and interactive social media posts were put online for teens to engage with, during the national lockdown. The posts contained Bible verses, ideas for beating boredom while at home, reflections and uplifting music recommendations.
- A Care Team made up of members of the church was organised to provide extra support for the most vulnerable by making phone calls and visits during the Covid-19 pandemic.

All those working with children and young people have DBS checks and most hold first aid and food hygiene certificates. All projects have internally trained fire marshals.

Gifts to Support Missions and for the Relief of Poverty

During the year, the church continued our financial support to Release International, an organisation that aids Christians around the world who are being persecuted for their faith.

The Toilet Twinning Project was put on hold due to Government Lockdown Restrictions. During the year, we raised funds for toilet blocks in two schools in Malawi, a block in a refugee camp and an individual toilet.

Community Centre Membership

The Refresh coffee morning is a member of the Wednesfield Community Association, and a church member is on the committee of the Association.

Financial Review

The church is dependent for its income on weekly collections taken during the Sunday Service or online giving. Most wage earners have completed tax forms enabling a tax rebate to be claimed. The projects are mostly self-supporting, although the church gives £230 a month towards the school's work.

We completed the year with a surplus of £12,429 in the General Fund.

Total receipts for the year were £34,379. This consisted of unrestricted church funds of £20,582, restricted church funds of £13,797.

Expenditure totalled £23,021 which enabled us to provide all the services, gifts and building upkeep detailed above.

The bank, deposit and cash in hand balances carried forward at the end of the year amounted to £41,405

No additional members of staff became eligible for auto-enrolment.

Reserves Policy

Since the projects are all self-sustaining and would fold should this cease to be the case, the reserves policy is set at 12 months' operating costs for the General Fund alone. We have kept this at last year's £10,123, due to this year's lockdown. We have £10,204 on deposit and £14,850 in current accounts in unrestricted funds. This creates an excess of £15,000. The Trustees plan initially to increase our giving to charity and then consider how best to use the remainder of the excess funds.

Volunteers

We would like to thank all the volunteers who work both in the church and its projects. We achieve an enormous amount for a small church, and this is entirely due to the large number of people who give so much of their time, effort and commitment to serve the community.

Structure, Governance and Management

The work is overseen by a Pastor who is in full time secular employment and who draws no stipend from the trust.

There are six current trustees. The trustees met four times to review the quarterly accounts/budget and discuss health & safety, purchases and other church matters.

Approved by the Trustees on 16th March 2022 and signed on their behalf by

A handwritten signature in black ink, appearing to read 'P. Lambert', with a stylized flourish at the end.

Paul Lambert, Chair of Trustees

The Wednesfield Christian Centre

Statement of Financial Activities for the year ended 31st July 2021

	Unrestricted funds £	Restricted Funds £	2021 £	2020 £
Income and Expenditure				
Income				
Tithes and offerings	9910	1097	11007	11273
Interest receivable	10		10	36
Payments/Donations	0	5225	5225	4017
Donations to Charity	0	0	0	0
Toilet Twinning	0	0	0	153
Eamed Income	0	7475	7475	9709
Other Income	5017	0	5017	5206
Reimbursement re 2019	5645	0	5645	0
Internal Transfers	0	0	0	0
Total Income	20582	13797	34379	30394
Expenditure				
Wages				16357
Ministerial and speakers fees	0	15179	15179	120
Church celebrations and events	18	0	18	940
Christmas gifts	0	0	0	56
Charitable gifts and donations	850	2400	3250	389
Insurance, Fire and water rates	2048	0	2048	2137
Heating and Lighting	1072	0	1072	1846
Printing	0	0	0	0
Books,Videos, Downloads & Publications	0	0	0	36
Telephone	16	61	77	17
Postage	0	0	0	0
Internet/Computer Charges & Peripherals	0	0	0	0
Travelling and motor expenses	0	0	0	165
Repairs and renewals	75	0	75	1218
New and Replacement Equipment	189	294	482	249
Toilet Twinning	0	240	240	780
Stationery	0	20	20	32
Reprographics	6	0	6	29
Hygiene	93	19	112	175
Floor Renovation	0	0	0	10340
Pantry Items	0	0	0	332
Flowers & cards	0	0	0	52
Cash Error	0	0	0	1
Professional fees	381	0	381	397
Bank charges	0	0	0	0
Rent / fees	0	60	60	252
Miscellaneous	0	0	0	0
Training	0	0	0	274
Awaiting Reimbursement by Bank	0	0	0	5645
Total expenditure	4748	18273	23021	41839
Net surplus (deficit) for the year	15834	-4476	11358	
Transfers between funds (unres'ted to res'ted)	-3299.13	3299.13		
Transfers between funds (res'ted to unres'ted)	0.00	0.00		
Fund balances brought forward	12497.00	17751.00	30248.00	
Fund balances carried forward	29944.84	11660.97	41605.81	

Wednesfield Christian Centre

Statement of Assets and Liabilities 2021

	Unrestricted £	Restricted £	Total 2021 £	Total 2020 £
Fixed Assets				
Freehold property	500,000		500,000	500,000
Equipment				1,657
Motor vehicle				
	500,000		500,000	501,657
Current Assets				
Debtors and prepayments (reimbursement)	5,645		5,645	5,645
Church cash at bank	20,027	5,286	25,313	17,801
Church cash in hand	109		109	109
Project cash at bank		10,783	10,783	10,292
Project cash in hand		282	282	2,045
Deposit fund (Reserves)	10,204		10,204	10,194
Current Liabilities				
Creditors	0	0	0	0
	535,985	16,351	552,336	547,743
Represented by				
Unrestricted funds				
General fund	535,985		535,985	530,101
Restricted funds				
Kidz Klub		232	232	267
Schools & Pre School		9,107	9,107	10,265
Schools held in church account		5,000	5,000	5,000
Youth		743	743	743
Parent & Toddlers Group		297	297	316
Refresh Coffee Morning		686	686	746
Toilet Twinning Fund		154	154	154
Present giveaway fund		75	75	19
Vision Offering		57	57	132
	535,985	16,351	552,336	547,101

Notes on the Financial Statements for the year to 31st July 2021

1 Accounting policies

The accounts have been prepared using the Receipts & Payments basis in accordance with applicable accounting standards.

2 **Fixed Assets**

The premises were revalued for insurance purposes during 2012. Motor vehicle and equipment is fully depreciated.

3 **Current Assets**

The church general fund is the only unrestricted fund. Amounts donated specifically for the school's work, the previous vision offering (for repairs, improvements and clean-up to building and grounds), Tearfund's Toilet Twinning Project and the Christmas giveaway are held within the same bank account but there is a separate account for each to ensure all monies are used for the purpose for which they were donated. There was no Christmas giveaway this year, but funds were used for Christmas gifts for the church's neighbours. The donation for Schools is being held in the church bank account for security reasons. Their account has internet access and has been hacked in the past. All funds raised by the various projects are treated as Restricted and are for the exclusive use of the project concerned, although projects may choose to donate for specific purposes.

4 **Creditors and Debtors**

There were no creditors as at 31 July 2021.

Independent Examiner's Report to the Trustees of
Wednesfield Christian Centre

I report on the accounts of the charity for the year ended 31 July 2021 which have been prepared on the receipts and payments basis.

Respective responsibilities of the trustees and examiner

The trustees of the charity are responsible for the preparation of accounts; they consider that the audit requirement under section 144 of the Charities Act 2011 does not apply. It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act.
- Follow the procedures laid down in the General directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and 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 you as 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 qualified statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, accounting records have not been kept in accordance with section 130 of the 2011 Act, or that the accounts presented do not accord with those records, or comply with the accounting requirements of the 2011 Act. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



David Bamber BSc (Hons), ICPA
Thornbury Accountants Ltd

1 April 2022