

# WORLD TEAM (UK)

England & Wales · Charity number 327703

## Details

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Other names	WORLDTEAM (UK)
Status	Registered
Legal form	Other
Registered	1988-02-04
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	The Meeting Point 155a Boundary Road London E17 8NG
Phone	07946023101
Email	<a href="mailto:mmbago@btinternet.com">mmbago@btinternet.com</a>
Website	<a href="http://www.themeetingpoint.org.uk">www.themeetingpoint.org.uk</a>

## Activities

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**Objects:** THE OBJECTS OF THE ORGANISATION SHALL BE TO PROMOTE THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY THE COMMUNICATION OF THE GOSPEL OF JESUS CHRIST AND BY THE INSTRUCTION OF CHRISTIANS IN THEIR CHRISTIAN LIFE AND SERVICE.

**Activities:** PROMOTE THE ADVANCEMENT OF CHRISTIAN RELIGION BY COMMUNICATION AND BY THE INSTRUCTION OF CHRISTIANS IN THEIR CHRISTIAN LIFE AND SERVICE. PROMOTE BETTER UNDERSTANDING IN THE COMMUNITY.

## Classification

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- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Other Defined Groups, The General Public/mankind

## Geography

- Bracknell Forest
- Reading
- Slough
- West Berkshire
- Windsor And Maidenhead
- Wokingham
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£51,485	£41,084	-	-
2023-12-31	£53,829	£39,978	-	-
2022-12-31	£43,712	£33,897	-	-
2021-12-31	£36,533	£34,976	-	-
2020-12-31	£39,339	£46,082	-	-

## Trustees

Name	Role	Appointed
<b>GEORGE MMBAGO</b>	Chair	2023-06-10
Bernhard Ramseier		2019-04-13
James Tuffin		2023-06-10
Jerry Moyer		2022-02-18
Olawale Akinrogunde		2023-06-10
Volker Schnull		2022-02-18

**WORLD TEAM (UK)**

England & Wales - Charity number 327703

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# Accounts

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**World Team UK  
Registered Charity 327703**

**TRUSTEES REPORT AND FINANCIAL STATEMENTS**

**Year Ended 31 December 2024**

## **World Team UK**

### **LEGAL, REFERENCE & ADMINISTRATIVE DETAILS Year Ended 31 December 2024**

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#### **ADDRESS**

155a Boundary Road  
Walthamstow  
London  
E17 8NG

#### **TRUSTEES**

The names of the trustees who served during the year and who are trustees on the date of this report are:

George Mmbago (Chair)

Jerry Moyer

Volker Schnuell

Pastor Wale Akinrogunde

Berhhard Ramseir

The day-to-day administrative duties of the Meeting Point Community Centre have been delegated to and are the responsibility of the field Team Leader, Adrian Fricker under the auspices of Volker Schunell and Jerry Moyer, the European Director.

#### **BANKERS**

Barclays Bank  
Slough High Street  
Slough, Berks  
SL1 4SG

#### **INDEPENDENT EXAMINER**

Chin Kong Tan  
Member of The Association of International Accountants  
216 Crowborough Road  
London  
SW17 9QF

## **World Team UK**

### **TRUSTEES ANNUAL REPORT Year Ended 31 December 2024**

The Trustees present their report and independent examined financial statements for the year ended 31 December 2024

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing Document**

World Team is a registered charity no 327703 governed by the Declaration of Trust dated 6<sup>th</sup> January 1988 in the name of World Team UK

World Team UK is connected to Work Team Global in Warrington Pennsylvania USA

1431 Stuckert Avenue, Warrington PA, 18976-2851 Phone +(215) 491 4910  
WT-USA @worldteam.org  
US.worldteam.org

##### **Aims and objectives**

The stated aims and objectives of World Team are to promote the advancement of Christian religion by communication of the good news of Jesus Christ and by the instruction of Christian life and service. Promote better understanding in the community.

##### **Organisation**

World Team is structurally headed by trustees who meet annually. The day-to-day management of World Team UK is delegated to the field workers who meet regularly. Major decisions are taken to a duly convened Board members meeting. All but one field member are on voluntary basis and must raise their own support from local and sending churches.

##### **Appointment of Trustees**

The declaration of Trust allows for a minimum of five and not more than nineteen Trustees who are appointment at Board meetings after satisfactory scrutiny and adherence to the letter and spirit of the Charities Commission recommendations and World Statement of faith

##### **Trustees and Training**

Trustees are appointed form those who know World Team well and are concerned for its wellbeing. They are people of integrity who are regarded by those who vote for them as having the attributes necessary to serve as Trustees.

At Trustees' meetings, issues which seek to clarify and equip Trustees for the task which they undertake are dealt with on a regular basis, together with advice concerning the availability of publications designed to assist to understand Trustees responsibilities.

## **Governance and Internal Controls**

Under the Charities Act 2011, the Trustees are required to prepare financial statements for each financial year which gives a true and fair view of the state of accounts of World Team UK. In preparing those financial statements the Trustees have.

- 1) Selected suitable accounting policies and apply them consistently
- 2) Made judgements and estimated that are reasonable and prudent.
- 3) Stated whether the applicable accounting standards have been followed, and
- 4) Prepared the financial statements on ongoing concern basis.

The Trustees have overall responsibility for ensuring the World Team UK charity has an appropriate system of internal controls, both financial and otherwise. They are also responsible for keeping proper accounting records which disclose (with reasonable accuracy at any time) the financial position of the Charity and ensure that such accounts and records comply with the Charities Act 2011.

The Trustees also have a responsibility to safeguard the assets of the Charity and take reasonable steps to detect fraud and other irregularities and to provide reasonable assurance that;

- 1) The Charity is operating efficiently and effectively,
- 2) Its assets are safeguarded against unauthorised use or disposition
- 3) Financial information used within the Charity or for publication is reliable, and
- 4) The Charity complies with current legislation

## **Charitable activities**

Ecclesiastes 3: 1-11 There is a time for everything, and a season for every activity under the heavens

Regular activities:

Youth Clubs

Mothers and Toddlers meetings

English Language Classes

Special Events

Meetings of Better Understanding

Sharing with local house of prayer

Book Table

Internet Evangelism

Weekly meetings with 10 disciples from Iran who took the AI Masirah course .

Open place where ideas can be shared honestly and freely, discussions and enjoyed and questions asked.

During the year 2024 World Team facilitated two interns from All Nations Bible College attended weekly to do their practical assignments on reaching out to communities.

World Team UK field worker took part in the Diaspora People Europe in Germany in September 2024

### **Public Benefit**

Meeting for Better Understanding between communities continue to be pursued. The Meeting Point (TMP) Community Centre offers regular English Language Classes (free for Asylum Seekers who have to wait for six months until they can enrol in government sponsored language classes at local colleges), Mums and Toddlers groups and Men's groups during school term times. Furthermore, the TMP offers its facilities for hire to the local community to celebrate birthday and wedding parties, to hold wakes after funerals and as a polling station when elections are held.

The Trustees have a responsibility to safeguard the assets and liabilities of World Team UK

The Trustees confirm that they have had regard to the Charities Commission's guidance on public benefit.

### **Future**

Meeting Point 155 Boundary Road:

- Seeking funding for a Project worker and refurbishments.
- Seeking partnerships with other similar Charities in achieving the Charity's objectives.
- More programmes to reach out to the community.
- Praying for a big vision of The Meeting Point in achieving the Charity's objectives.
- Future objective is for The Meeting Point to be able to generate sufficient income from hire of premises to local Worship Groups on weekends.
- To pursue avenues to find accommodation for the existing premises caretakers as appropriate and as sensitively in accordance with the Charity Governance Document.

- In spite of our endeavours to recruit British or EU workers for a leadership role it has to date has been unsuccessful and hence we are looking at our partners at World Team USA to work with this. This would require us to make an application to the Home Office for a certificate of sponsorship to employ non-British workers so that World Team USA can apply for a visa.
- To invite interns form UK and EU on a short-term basis to see the work at The Meeting Point and praying that they catch the vision.

## **Financial Review**

During 2024, the total income was £51k (£53k-2023) decrease of £2k compared with last year.

Unrestricted total income £37k (£39k-2023)

And designated income (The Meeting Point) income was about the same as last year at £14k.

But designated expenditure fell by £1k. Hire of premises income remined the same as last year at £12k

Overall, the excess of income over expenditure for the 12 months ending 31<sup>st</sup> December 2024 was £10k. Therefore, the Total reserves increased by the same amount from last year.

## **Unrestricted Funds**

General Funds excess Income over expenditure was £7k (74k-2023)

The Future:

With much prayer and supplication, the Trustees continue to seek to reach our to the Community around The Meeting Point and beyond.

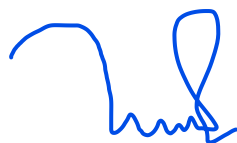
To focus on good governance and make an application for a Certificate of Sponsorship so that a candidate can be sought from our global organisation World Team USA to come to promote the mission at The Meeting Point in London.

Approval

This report has been prepared in accordance with Accounting and Reporting by Charities (FRS102 issued 16<sup>th</sup> July 2014)

This report was approved by the Trustees on 7<sup>th</sup> June 2024 and signed on their behalf by

G. Mmbago  
Board Chair and Trustee



STATEMENT OF FINANCIAL AFFAIRS FOR 12 MONTHS ENDING 31<sup>ST</sup>  
DECEMBER 2024

INCOME AND EXPENDITURE STATEMENT FOR 12 MONTHS TO 31<sup>ST</sup> DEC 2024

<b>THE MEETING POINT</b>	<b>DESIGNATED FUNDS</b>	
<b>INCOME</b>	<b>2024</b>	<b>2023</b>
HIRE OF PREMISES	12,089	11,179
INCOME FROM PROJECTS	730	570
DONATIONS	1,482	2,456
TOTAL DESIGNATED INCOME	14,301	14,605
EXPENDITURE		
INSURANCE	1,956	1,890
PROJECTS	461	930
BUILDING REPAIRS		245
UTILITIES	4,758	5,107
ADMIN EXPENSES		77
TOTAL DESIGNATED EXPENDITURE	7,175	8,248
EXCESS OF INCOME OVER EXPENDITURE DESIGNATED FUNDS ( THE MEETING POINT)	7,126	6,317

<b>UNRESTRICTED</b>	<b>GENERAL FUNDS</b>	
SWISS MISSION	35,514	37,674
FIELD WORKERS		
DONATIONS FROM SOCIETIES		
OTHER DONATIONS	1,670	1550
TOTAL UNRESTRICTED INCOME	37,184	39,224

EXPENDITURE		
EMPLOYMENT COSTS	30,957	12,266
PROFESSIONAL CHARGES	2,400	
ADMINISTRATION	553	240
TOTAL UNRESTRICTED FUNDS EXPENDITURE	33,910	31,370
EXCESS INCOME OVER EXPENDITURE UNRESTRICTED FUNDS	3,274	7,494

TOTAL FUNDS		
EXCESS INCOME OVER EXPENDITURE DESIGNATED FUNDS	7,126	6,357
EXCESS INCOME OVER EXPENDITURE UNRESTRICTED FUNDS	3,274	7,494
INCREASE IN TOTAL FUNDS	10,400	13,850
FUNDS ANALYSIS BALANCES AT 1 <sup>ST</sup> JAN	33,536	19,686
FUNDS AT 31 <sup>ST</sup> DECEMBER	43,936	33,536
FUNDS ANALYSIS DESIGNATED TMP-MBU	1,292	1,292
THE MEETING POINT	21,957	14,831
UNRESTRICTED GENERAL FUNDS	20,687	17,414
TOTAL FUNDS AT 31 <sup>ST</sup> DECEMBER	43,936	33,536

RECONCILIATION INCOME		
DESIGNATED	14,301	14,605
UNRESTRICTED	37,184	39,224
TOTAL INCOME ALL FUNDS	51,485	53,829

EXPENDITURE		
DESIGNATED	7,175	8,248
UNRESTRICTED	33,910	31,730
TOTAL EXPENDITURE	41,084	39,978
EXCESS OF INCOME OVER EXPEND ALL FUNDS		
CASH FUNDS B/FWD 1 <sup>ST</sup> JANUARY	33,536	19,686
CASH FUNDS AT END OF THE YEAR 31 <sup>ST</sup> DEC	43,936	33,536

EMPLOYMENT COSTS JAN 2024 – 31 <sup>ST</sup> DEC 2024		
GROSS SALARY	30,000	30,000
EMPLOYER'S NI	2,885	2,885
EMPLOYER'S NI ALLOWANCE	(2,641)	(2,107)
EMPLOYER'S PENSION CONTRIBUTION	713	713
TOTAL EMPLOYMENT COST	30,957	31,491

BALANCE SHEET AS AT YEAR ENDING 31<sup>ST</sup> DECEMBER 2024

TANGIBLE ASSETS BUILDING AT TMP Boundary Road	787,960	501,490
CURRENT ASSETS		
CASH AT BANK	43,936	33,536
CURRENT LIABILITIES		NIL
TOTAL NET ASSETS	831,896	535,026
REPRESENTED BY: DESIGNATED FUNDS		
TMP-MUB	1,292	1,292
THE MEETING POINT	21,957	14,830
UNRESTRICTED GENERAL FUNDS	20,687	17,414
CAPITAL FUNDS (PROPERTY) (REVALUATION GAIN of £286,470)	787,960	501,490
TOTAL FUNDS	831,896	535,026

Approved by Trustees on 7<sup>th</sup> June 2025 and signed on their behalf by:

George Mmbago  
Chair  
World Team UK

## NOTE TO THE FINANCIAL STATEMENTS

### Accounting policies

The accounts have been prepared under the historical cost convention, in accordance with the Statement of Recommended Practice: Accounting & Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) The charity has taken advantage of the exemption conferred by the SORP (FRS 102) from the requirement to produce a cash flow statement on the grounds of its size. The principal accounting policies are set out below. The accounting policies have been adopted consistently throughout the year.

a) Incoming resources

Voluntary income received by way of donation and gifts is included in full in the Statement of Financial Activities when received, including gifts in kind that are capable of valuation. Donations are accounted for when received. The Charity is not registered for Gift Aid.

b) Resources expended

Resources expended are charged in the accounts in the period in which they are incurred. These are allocated to the following headings and include attributable VAT which cannot be recovered: Charitable activities comprises all expenditure that directly related to the objects of the charity. Transfers between funds are made by the trustees as appropriate.

c) Fund structure

Expenditure which meets certain criteria is identified to the relevant fund. General unrestricted funds represent donations and other income received or generated for the objects of the Charity without further specified purpose and are available as general funds. The following funds are classed as General: The General Fund – for church running costs and allocation to designated identifiable future expenditure. The following funds are classed as Designated: Meetings of Better Understanding Fund and meeting Point Outreach.

Tangible Assets: 155A Boundary Road (The Meeting Point) valuation is based on Insured Value: £787,960 and no depreciation is charged to the accounts. The asset is freehold without liens.

**WORLD TEAM UK  
INDEPENDENT EXAMINER'S REPORT  
Year Ended 31<sup>st</sup> December 2024**

To the Trustees of

WORLD TEAM UK

I report on the accounts of the World Team UK for the year ended 31 December 2024 set out in the attached SOFA which have been prepared on the basis on the accounting policies stated on SOFA

Respective responsibilities of trustees and examiner

The trustees of the World Team UK are responsible for the preparation of the accounts, they consider that the audit requirement under Section 144(2) of the Charities Act 20211 does not apply and that an independent examination is needed.

It is my responsibility to:

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

Basis of Independent Examiner's Report

My examination was out in accordance with General Directions by the Charity Commission. An examination includes a review of the accounting records kept by the World Team UK 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 explanation 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

The Charity's gross income is less that £250,000 and I am qualifies to undertake the examination

Independent Examiner's Report

Based on my examination, no matter has come to my attention which give me reason cause to believe that in any material respect,

1. accounting records have not been kept in accordance with Section 130 of 2011 Act, or
2. that the account presented do not accord with those records, or
3. That the accounts do not comply with the accounting requirement of the 2011 Act or are not consistent with the Charities SORP (FRS102)

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.

Chin Kong Tan

Member of The Association of Internation Accountants

216 Crowborough Road  
London  
SW17 9QF

Date: 4<sup>th</sup> October 2025

**WORLD TEAM (UK)**

England & Wales - Charity number 327703

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# Accounts

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**World Team UK**

**Registered Charity 327703**

**TRUSTEES  
REPORT AND FINANCIAL STATEMENTS**

**Year Ended 31 December 2023**

## World Team UK

### LEGAL, REFERENCE & ADMINISTRATIVE DETAILS Year Ended 31 December 2023

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#### ADDRESS

**155a Boundary Road  
Walthamstow  
London  
E17 8NG**

#### TRUSTEES

The names of the trustees who served during the year and who are trustees on the date of this report are:

George Mmbago (Chair)

Jerry Moyer

Bernhard Ramseier

Liz Chang (Resigned on 25<sup>th</sup> February 2023)

Shirley Halm (Resigned on 24<sup>th</sup> January 2023)

Kenneth Brown (Resigned on 20<sup>th</sup> January 2023)

Volker Schnuell

James Tuffin (appointed on 10<sup>th</sup> June 2023)

Pastor Olawale A Akinrogunde (appointed on 10<sup>th</sup> June 2023)

The day-to-day administrative duties of The Meeting Point Community Centre have been delegated to and are the responsibility of the field Team Leader – Adrian Fricker under the auspices of the European Director Jerry Moyer who has assigned Volker Schnuell .

#### BANKERS

Barclays Bank  
Slough High Street  
Slough, Berks, SL1 4SG

## **INDEPENDENT EXAMINER**

Chin Kong Tan  
Member of The Association of International Accountants  
216 Crowborough Road  
Tooting, London, SW17 9QF

## **World Team UK**

### **TRUSTEE'S ANNUAL REPORT Year Ended 31 December 2023**

The Trustees present their report and independent examined financial statements for the year ended 31 December 2023

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing Document**

World Team is a registered charity no 327703 governed by the Declaration of Trust dated 6<sup>th</sup> January 1988 in the name of World Team UK

World Team UK is connected to World Team Global in Warrington Pennsylvania USA.

1431 Stuckert Avenue, Warrington PA, 18976-2851 Phone + (215) 491 4910  
WT-USA @worldteam.org  
US.worldteam.org

##### **Aims and objectives.**

The stated aims and objectives of World Team are to promote the advancement of Christian religion by communication of the good news of Jesus Christ and by the instruction of Christian life and service. Promote better understanding in the community.

##### **Organisation**

World Team is structurally headed by trustees who meet annually. The day-to-day management of World Team UK is delegated to the field workers who meet regularly. Major decisions are taken to a duly convened Board members meeting. All but one field members are on voluntary basis and must raise their own support from local and sending churches.

##### **Appointment of Trustees**

The declaration of Trust allows for a minimum of 5 and not more than 19 of Trustees who are appointed by the board at Board meetings are satisfactory after satisfactory scrutiny and adherence to the letter and spirit of the Charities Commission recommendations and World Team Statement of faith.

##### **Trustees and Training**

##### **We are delighted with the appointments of two new Trustees , Pastor Wale and James Tuffin on 10<sup>th</sup> June 2023**

Trustees are always appointed from those who know the World Team in depth, are known to be concerned for its wellbeing and are men of integrity who are regarded by those who vote for them as having the attributes necessary to serve as Trustees.

At Trustees' meetings, issues which seek to clarify and equip Trustees for the task which they undertake are dealt with on a regular basis, together with advice concerning the availability of publications designed to assist.

## **Governance and Internal Controls**

Under the Charities Act 2011, the trustees are required to prepare financial statements for each financial year which gives a true and fair view of the state of accounts of World Team UK. In preparing those financial statements the trustees have.

- 1) Selected suitable accounting policies and apply them consistently.
- 2) Made judgements and estimated that are reasonable and prudent.
- 3) Stated whether the applicable accounting standards have been followed, and
- 4) Prepared the financial statements on ongoing concern basis.

The Trustees have overall responsibility for ensuring the World Team UK charity has an appropriate system of internal controls, both financial and otherwise. They are also responsible for keeping proper accounting records which disclose (with reasonable accuracy at any time) the financial position of the Charity and ensure that such accounts and records comply with the Charities Act 2011.

The Trustees also have a responsibility to safeguard the assets of the Charity and take reasonable steps to detect fraud and other irregularities and to provide reasonable assurance that:

- 1) The Charity is operating efficiently and effectively,
- 2) Its assets are safeguarded against unauthorised use or disposition,
- 3) Financial information used within the Charity or for publication is reliable, and
- 4) The Charity complies with current legislation.

## **Charitable activities**

**Ecclesiastes 3:1-11: There is a time for everything, and a season for every activity under the heavens.**

**Regular activities: meeting Foozie ( CMB who did a lay preacher course),meeting other disciples, sharing with local house of prayer, book table in Tooting, Internet Evangelism, follow up of seekers and contacts, meeting with individuals, (Julian, Nouf etc), networking, studies, maintenance work of TMP**

**One visitor for one week in 2023: Tabea from CH serving in Nepal**

**One intern from All Nations Bible College: Alex started weekly attendance from September to do his practical assignment.**

**Weekly activities: mums and tots, English conversation class, book table, prayer group for Boundary road, Internet evangelism,**

**Monthly activities: prayer with supporters.**

**Taking part in Blessings course**

**WT UK Prayer conference in April 2023**

**Home assignment in summer with talks, meeting supporters, leading services, attending church weekend and two weeks holidays.**

**Taking part in invest WT conference.**

**Weekly meetings with up to 10 disciples from Iran who took part in Al Massirah course**

**Teaching at All Nations about MBU**

The main areas of charitable activity are the provision of community outreach, prayer, discipleship, church planting and training.

Positive developments continued to be made during in 2023

Social media such as WhatsApp and website continue to generate some viewing of outreach materials with positive feedback.

World Team UK have no licence to invite workers into UK and as such have no non- UK workers.

The Trustees have kept the situation under review and will explore re applying.

## **Public Benefit**

*Meeting for Better Understanding* between communities continue to be pursued. The Meeting Point (TMP) Community Centre offers regular English Language Classes (free for Asylum Seekers who have to wait for six months until they can enrol in government sponsored language classes at local colleges), Mums and Todd's groups and Men's groups during school term times. Furthermore, the TMP offers its facilities for hire to the local community to celebrate birthday and wedding parties, to hold wakes after funerals and as a polling station when elections are held.

**The Trustees have a responsibility to safeguard the assets and liabilities** of World Team UK

**The Trustees confirm that they have had regard to the Charities Commission's guidance on public benefit.**

## **Future**

Meeting Point 155 Boundaries Road:

- Seeking funding for a Project worker and refurbishments.
- Seeking partnerships with other similar Charities in achieving the Charity's objectives.
- More programmes to reach out to the community.
- Praying for a big vision of The Meeting Point in achieving the Charity's objectives.
- Future objective is for The Meeting Point to be able to generate sufficient income from hire of premises to local Worship Groups on Weekends.
- To pursue avenues to find accommodation for the existing premises caretakers as appropriate and as sensitively in accordance with the Charity Governance Document.
- To pursue possibilities of regaining License to enable to recruit workers from outside UK and EU.
- To invite interns from EU on a short- term basis to see the work at The Meeting Point and praying that they catch the vision.

A budget for 2022/2023 has been prepared and it includes the cost of a proposed Community Worker Part time or Full time.

Recruitment begun but no suitable candidate has been found and no sufficient funds has been raised.

## Financial Review

During 2023, the total income was £54k (£44k-2022) an increase of £10k over last year. Unrestricted total income £39k (£31k—2022)

and designated income (The Meeting Point) income was £6k increased by £1k from last year but designated expenditure fell by 1k. Hire of premises income increased by 3k from last year.

Overall, the excess of income over expenditure for the 12 months ending 31<sup>st</sup> December 2023 was £14k. Therefore, the Total reserves increased by the same amount from last year.

The funding of our consultant who is now an employee contributes to the income of because World Team UK as an employer, can claim Employers National Insurance Allowance and retain the contribution to support its objectives.

Therefore, it has become prudent to build up reserves to fund future licence application costs £7k ,6k Reserve for professional charges to updating the TMP Title Deed as the previous Title Holders are deceased or not in post.

Hence the Trustees do not consider the reserves to be excessive.

## Unrestricted Funds

General Funds excess Income over expenditure was £7k (4k-2022)


The Future:

With much prayer and supplication, the Trustees continue to seek to reach out to the Community around The Meeting Point and beyond.

## Approval

**This report has been prepared in accordance with Accounting and Reporting by Charities (FRS102 issued 16th July 2014).**

**This report was approved by the Trustees on 8th June 2024 and signed on their behalf by**

 20/6/2024  
G. Mmbago  
Board Chair and Trustee

STATEMENT OF FINANCIAL AFFAIRS FOR 12 MONTHS ENDING 31ST DECEMBER 2023

INCOME AND EXPENDITURE STATEMENT FOR 12 MONTHS TO 31ST DEC  
2023

<b>THE MEETING POINT</b>	<b>DESIGNATED FUNDS</b>	
	<b>2023</b>	<b>2022</b>
<b>INCOME</b>		
HIRE OF PREMISES	11,579	8,845
INCOME FROM PROJECTS	570	1,574
GRANTS FROM WORLD TEA M USA		
DONATIONS	2,456	1,662
GRANTS FROM WORLD TEAM CANADA		1,015
<b>TOTAL DESIGNATED INCOME</b>	<b>14,605</b>	<b>13,096</b>
<b>EXPENDITURE</b>		
INSURANCE	1,890	1,744
PROJECTS	930	451
BUILDING REPAIRS	245	711
UTILITIES	5,107	3,588
ADMIN EXPENSES	77	415
<b>TOTAL DESIGNATED EXPENDITURE</b>	<b>8,248</b>	<b>6,909</b>
<b>EXCESS OF INCOME OVER EXPENDITURE</b>	<b>6,357</b>	<b>6,187</b>
<b>DESIGNATED FUNDS</b>		
<b>(THE MEETING POINT)</b>		

<b>UNRESTRICTED</b>	<b>GENERAL FUNDS</b>	
SWISS MISSION	37,674	30,616
FIELD WORKERS		
DONATIONS FROM SOCIETIES		
OTHER DONATIONS	1,550	

TOTAL UNRESTRICTED INCOME	39,224	30616
EXPENDITURE		
EMPLOYMENT COSTS	31,491	12266
EVANGELISM & CONSULTANCY		14722
ADMINISTRATION	<b>240</b>	
TOTAL UNRESTRICTED FUNDS EXPENDITURE	31,730	26988
EXCESS INCOME OVER EXPENDITURE UNRESTRICTED FUNDS	7,494	3,628

TOTAL FUNDS		
EXCESS INCOME OVER EXPENDITURE DESIGNATED FUNDS	6,357	6,187
EXCESS INCOME OVER EXPENDITURE UNRESTRICTED FUNDS	7,494	3,628
INCREASE IN TOTAL FUNDS	13,850	9,815

FUNDS ANALYSIS		
BALANCES AT 1ST JAN	19,686	9,871
FUNDS AT 31ST DECEMBER	33,536	19686
FUNDS ANALYSIS		
DESIGNATED		
TMP -MBU	1,292	1,292
THE MEETING POINT	14,831	8,474
UNRESTRICTED -GENERAL FUNDS	17,414	9,920
TOTAL FUNDS AS AT 31ST DEC	33,536	19686

RECONCILIATION

INCOME

DESIGNATED 14,605 13096

UNRESTRICTED 39,224 30616

TOTAL INCOME ALL FUNDS

53,829	43712
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EXPENDITURE

DESIGNATED 8,248 6,909

UNRESTRICTED 31,730 26988

TOTAL EXPENDITURE

39,978	33897
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EXCESS OF INCOME OVER EXPEND ALL FUNDS

13,850	9,815
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CASH FUNDS B/FWD 1ST JANUARY

19,686 9,871

CASH FUNDS AT END OF THE YEAR 31ST DEC

33,536	19686
--------	-------

**1 EMPLOYEE FROM JULY 2022**

EMPLOYMENT COSTS JAN2023 -31ST DEC 2023

GROSS SALARY 30,000 12000

EMPLOYER'S NI 2,885 1,090

EMPLOYER'S NI ALLOWANCE -2,107 -1,090

EMPLOYER'S PENSION CONTRIBUTION(NEST) 712.8 266

TOTAL EMPLOYMENT COST

31,491	12266
--------	-------

BALANCE SHEET AS AT  
31<sup>ST</sup> DECEMBER 2023

		2023	2022
TANGIBLE ASSETS		501,490	501,490
CURRENT ASSETS	CASH AT BANK	33,536	19,686
CURRENT LIABILITIES		NIL	NIL
NET ASSETS		33,536	19,686
TOTAL ASSETS		535,026	521,176
REPRESENTED BY:			
GENERAL FUNDS		17,414	9,920
DESIGNATED FUNDS	MBU	1,292	1,292
	THE MEETING POINT	14,831	8,474
TOTAL UNRESTRICTED AND DESIGNATED FUNDS		33,536	19,686
CAPITAL FUND		501,490	501,490
TOTAL FUNDS		535,026	521,176

Approved by the Trustees  
and on 8<sup>th</sup> June 2024 and  
signed on their behalf by  
G MMBAGO  
Chair and TRUSTEE  
WORLD TEAM UK

 20/6/24

## NOTES TO THE FINANCIAL STATEMENTS

**Accounting policies** The accounts have been prepared under the historical cost convention, in accordance with the Statement of Recommended Practice: Accounting & Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) The charity has taken advantage of the exemption conferred by the SORP (FRS 102) from the requirement to produce a cash flow statement on the grounds of its size. The principal accounting policies are set out below. The accounting policies have been adopted consistently throughout the year.

(a) **Incoming resources** Voluntary income received by way of donations and gifts is included in full in the Statement of Financial Activities when received, including gifts in kind that are capable of valuation. Donations are accounted for when received. The Charity is not registered for Gift Aid.

(b) **Resources expended** Resources expended are charged in the accounts in the period in which they are incurred. These are allocated to the following headings and include attributable VAT which cannot be recovered: -Charitable activities comprises all expenditure that directly related to the objects of the charity. Transfers between funds are made by the trustees as appropriate.

(c) **Fund structure** Expenditure which meets certain criteria is identified to the relevant fund. General unrestricted funds represent donations and other income received or generated for the objects of the Charity without further specified purpose and are available as general funds. The following funds are classed as General: The General Fund —for church running costs and allocation to designated funds Designated unrestricted funds are those which have been allocated by the Trustees for identifiable future expenditure. The following funds are classed as Designated: Meetings of Better Understanding Fund and Meeting Point Outreach.

**Tangible Assets:** 155 Boundaries Road (The Meeting Point) valuation is based on Insured Value: £501,490 and no depreciation is charged to the accounts. The asset is freehold without liens.

**WORLD TEAM UK**  
**INDEPENDENT EXAMINER'S REPORT**  
**Year Ended 31<sup>st</sup> December 2023**

**To the Trustees of**

**WORLD TEAM UK**

I report on the accounts of the World Team UK for the year ended 31 December 2023 set out on the attached SOFA which have been prepared on the basis on the accounting policies stated on SOFA.

Respective responsibilities of trustees and examiner

The trustees of the World Team UK are responsible for the preparation of the accounts, they consider that the audit requirement under Section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is my responsibility to:

1. examine the accounts under Section 145 (a) of the Charities Act 2011
2. follow the procedures laid down in the General Directions given by the Charity Commission made under Section 145 (5)(b) of the Charities Act 2011
3. state whether particular matters have come to my attention

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with the General Directions by the Charity Commission. An examination includes a review of the accounting records kept by the World Team UK 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 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  
The Charity's gross income is less than £250,000 and I am qualified to undertake the examination

**Independent Examiner's Report**

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect,

1. accounting records have not been kept in accordance with Section 130 of the 2011 Act, or
2. that the accounts presented do not accord with those records, or
3. that the accounts do not comply with the accounting requirement of the 2011 Act or are not consistent with the Charities SORP (FRS102).

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.

Chin Kong Tan

Member of The Association of  
International Accountants

-----  
216 Crowborough Road  
Tooting, London, SW17 9QF

Date 4<sup>th</sup> September 2024

**WORLD TEAM (UK)**

England & Wales - Charity number 327703

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# Accounts

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**World Team UK**

**Registered Charity 327703**

**TRUSTEES  
REPORT AND FINANCIAL STATEMENTS**

**Year Ended 31 December 2022**

## World Team UK

### LEGAL, REFERENCE & ADMINISTRATIVE DETAILS Year Ended 31 December 2022

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#### ADDRESS

**155a Boundary Road  
Walthamstow  
London  
E17 8NG**

#### TRUSTEES

The names of the trustees who served during the year and who are trustees on the date of this report are:

George Mmbago (Chair)

Jerry Moyer

Bernhard Ramseier

Liz Chang (Resigned on 25<sup>th</sup> February 2023)

Shirley Halm (Resigned on 24<sup>th</sup> January 2023)

Kenneth Brown (Resigned on 20<sup>th</sup> January 2023)

Volker Schnuell (appointed on 18<sup>th</sup> February 2022)

James Tuffin ( appointed on 10<sup>th</sup> June 2023)

Pastor Olawale A Akinrogunde (appointed on 10<sup>th</sup> June 2023)

The day-to-day administrative duties of The Meeting Point Community Centre have been delegated to and are the responsibility of the field Team Leader – Adrian Fricker under the auspices of the European Director Jerry Moyer who has assigned Volker Schnull .

#### BANKERS

Barclays Bank  
Slough High Street  
Slough, Berks, SL1 4SG

## **INDEPENDENT EXAMINER**

Chin Kong Tan  
Member of The Association of International Accountants  
216 Crowborough Road  
Tooting, London, SW17 9QF

## World Team UK

### TRUSTEE'S ANNUAL REPORT Year Ended 31 December 2022

The Trustees present their report and independent examined financial statements for the year ended 31 December 2022

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### Governing Document

World Team is a registered charity no 327703 governed by the Declaration of Trust dated 6<sup>th</sup> January 1988 in the name of World Team UK

World Team UK is connected to World Team Global in Warrington Pennsylvania USA.

1431 Stuckert Avenue, Warrington PA, 18976-2851 Phone + (215) 491 4910  
WT-USA @worldteam.org  
US.worldteam.org

### Aims and objectives.

The stated aims and objectives of World Team are to promote the advancement of Christian religion by communication of the good news of Jesus Christ and by the instruction of Christian life and service. Promote better understanding in the community.

### Organisation

World Team is structurally headed by trustees who meet annually. The day-to-day management of World Team UK is delegated to the field workers who meet regularly. Major decisions are taken to a duly convened Board members meeting. All but one field members are on voluntary basis and must raise their own support from local and sending churches.

### Appointment of Trustees

The declaration of Trust allows for a minimum of 5 and not more than 19 of Trustees who are appointed by the board at Board meetings are satisfactory after satisfactory scrutiny and adherence to the letter and spirit of the Charities Commission recommendations and World Team Statement of faith.

### Trustees and Training

**We are delighted that Jerry Moyer and Volker Schnuell have been appointed as Trustees on 18<sup>th</sup> February 2022 followed the appointments of Pastor Wale and James Tuffin on 10<sup>th</sup> June 2023.**

Trustees are always appointed from those who know the World Team in depth, are known to be concerned for its wellbeing and are men of integrity who are regarded by those who vote for them as having the attributes necessary to serve as Trustees.

At Trustees' meetings, issues which seek to clarify and equip Trustees for the task which they undertake are dealt with on a regular basis, together with advice concerning the availability of publications designed to assist.

## Governance and Internal Controls

Under the Charities Act 2011, the trustees are required to prepare financial statements for each financial year which gives a true and fair view of the state of accounts of World Team UK. In preparing those financial statements the trustees have.

- 1) Selected suitable accounting policies and apply them consistently.
- 2) Made judgements and estimated that are reasonable and prudent.
- 3) Stated whether the applicable accounting standards have been followed, and
- 4) Prepared the financial statements on ongoing concern basis.

The Trustees have overall responsibility for ensuring the World Team UK charity has an appropriate system of internal controls, both financial and otherwise. They are also responsible for keeping proper accounting records which disclose (with reasonable accuracy at any time) the financial position of the Charity and ensure that such accounts and records comply with the Charities Act 2011.

The Trustees also have a responsibility to safeguard the assets of the Charity and take reasonable steps to detect fraud and other irregularities and to provide reasonable assurance that:

- 1) The Charity is operating efficiently and effectively,
- 2) Its assets are safeguarded against unauthorised use or disposition,
- 3) Financial information used within the Charity or for publication is reliable, and
- 4) The Charity complies with current legislation.

## Charitable activities

The main areas of charitable activity are the provision of community outreach, prayer, discipleship, church planting and training.

Positive developments continued to be made during in 2022.

Social media such as WhatsApp and website continue to generate some viewing of outreach materials with positive feedback.

World Team UK have no licence to invite workers into UK and as such have no non- UK workers.

The Trustees have kept the situation under review and will explore re applying.

## Public Benefit

*Meeting for Better Understanding* between communities continue to be pursued. The Meeting Point (TMP) Community Centre offers regular English Language Classes (free for Asylum Seekers who have to wait for six months until they can enrol in government sponsored language classes at local colleges), Mums and Todd's groups and Men's groups during school term times. Furthermore, the TMP offers its facilities for hire to the local community to celebrate birthday and wedding parties, to hold wakes after funerals and as a polling station when elections are held.

**The Trustees have a responsibility to safeguard the assets and liabilities of World Team UK**

## **Future**

Meeting Point 155 Boundaries Road:

- Seeking funding for a Project worker and refurbishments.
- Seeking partnerships with other similar Charities in achieving the Charity's objectives.
- More programmes to reach out to the community.
- Praying for a big vision of The Meeting Point in achieving the Charity's objectives.
- Future objective is for The Meeting Point to be able to generate sufficient income from hire of premises to local Worship Groups on Weekends.
- To pursue avenues to find accommodation for the existing premises caretakers as appropriate and as sensitively in accordance with the Charity Governance Document.
- To pursue possibilities of regaining License to enable to recruit workers from outside UK and EU.
- To invite interns from EU on a short- term basis to see the work at The Meeting Point and praying that they catch the vision.

A budget for 2022/2023 has been prepared and it includes the cost of a proposed Community Worker Part time or Full time.

Recruitment begun but no suitable candidate has been found and no sufficient funds has been raised.

## **Financial Review**

During 2022, the total income was £44k (£36k-2021) an increase of £8k over last year. Unrestricted total income was about the same level as last year at £31k and designated income (The Meeting Point) increased by £8k mainly due to hire of premises in 2022 as due the pandemic restrictions there was little hire of premises income in 2021.

Total Expenditure decreased by £1k in effect it was about the same level at to £34k (£35k-2021)

The increase is mainly due to more income in 2022 from hire of premises, extra funding for our consultant who became an employee in July 2022 but his pay increase begun in January 2023.

Therefore, £3k has been held to fund the pay increase 1n 2023, £2.5k has also been put to reserves to fund future licence application costs and £4k to reserves for building repairs.

Hence the Trustees do not consider the reserves to be excessive.

The Meeting Point excess income over expenditure was £6.9k. This does not include the consultancy costs and employment costs of the current field worker.

The grants received from Canada £1k contributed towards the surplus.

### Unrestricted Funds

General Funds excess Income over expenditure was £1.6k (1.9k-2021)


The Future:

With much prayer and supplication, the Trustees continue to seek to reach out to the Community around The Meeting Point and beyond.

### Approval

This report has been prepared in accordance with Accounting and Reporting by Charities (FRS102 issued 16th July 2014).

This report was approved by the Trustees on 16th September 2023 and signed on their behalf by

 16/09/23  
G. Mmbago  
Board Chair and Trustee

WORLD TEAM UK  
STATEMENT OF  
FINANCIAL AFFAIRS  
FOR THE YEAR ENDED  
31ST DECEMBER 2022

BALANCE SHEET AS AT 31ST DECEMBER 2022

	2022	2021
TANGIBLE ASSETS	501,490	501,490
CURRENT ASSETS      CASH AT BANK	19,686	9,871
CURRENT LIABILITIES	NIL	NIL
NET ASSETS	19,686	9,871

TOTAL ASSETS		521,176	511,361
REPRESENTED BY:			
GENERAL FUNDS		9,920	6,292
DESIGNATED FUNDS	MBU	1,292	1,292
	THE MEETING POINT	8,474	2,287
TOTAL UNRESTRICTED AND DESIGNATED FUNDS		19,686	9,871
CAPITAL FUND		501,490	501,490
TOTAL FUNDS		521,176	511,361

Approved by the Trustees  
and on 16<sup>th</sup> September  
2023 and signed on their  
behalf by G MMBAGO  
Chair and TRUSTEE  
WORLD TEAM UK

*G MMBAGO* 16/09/23

#### INCOME AND EXPENDITURE STATEMENT FOR 12 MONTHS TO 31ST DEC 2022

	DESIGNATED FUNDS	
	2022	2021
INCOME		
HIRE OF PREMISES	8,845	1,392
INCOME FROM PROJECTS	1,574	1,047
GRANTS FROM WORLD TEAM USA		2,730
DONATIONS	1,662	
GRANTS FROM WORLD TEAM CANADA	1,015	
TOTAL DESIGNATED INCOME	13,096	5,169

EXPENDITURE

INSURANCE	1,744	1,586
PROJECTS	451	263
BUILDING REPAIRS	711	539
UTILITIES	3,588	2,998
DBS CHECKS		18
ADMIN EXPENSES	415	
PREMISES CARE		166
KITCHEN PROJECT		
TOTAL DESIGNATED EXPENDITURE	6,909	5,570
EXCESS OF INCOME OVER EXPENDITURE DESIGNATED FUNDS	6,187	(401)

UNRESTRICTED	GENERAL FUNDS	
SWISS MISSION	30,616	26,982
FIELD WORKERS		800
DONATIONS FROM SOCIETIES		2,430
OTHER DONATIONS		1,152
TOTAL UNRESTRICTED INCOME	30,616	31,364
EXPENDITURE		
FIELD WORKERS SUPPORT		2,430
EMPLOYMENT COSTS	12,266	
EVANGELISM & CONSULTANCY	14,722	26,976
TOTAL UNRESTRICTED FUNDS EXPENDITURE	26,988	29,406
EXCESS INCOME OVER EXPENDITURE UNRESTRICTED FUNDS	3,628	1,958

TOTAL FUNDS		
EXCESS INCOME OVER EXPENDITURE DESIGNATED FUNDS	6,187	(401)
EXCESS INCOME OVER		

EXPENDITURE			
UNRESTRICTED FUNDS		3,628	1,958
INCREASE IN TOTAL FUNDS		9,815	1,557
FUNDS ANALYSIS			
BALANCES AT 1ST JAN		9,871	8,314
FUNDS AT 31ST DECEMBER		19,686	9,871
FUNDS ANALYSIS			
DESIGNATED	MBU	1,292	1,292
	THE MEETING		
	POINT	8,474	2,287
UNRESTRICTED -GENERAL FUNDS		9,920	6,292
TOTAL FUNDS AS AT 31ST DEC		19,686	9,871

RECONCILIATION			
INCOME			
DESIGNATED		13,096	5,169
UNRESTRICTED		30,616	31,364
TOTAL INCOME ALL FUNDS		43,712	36,533
EXPENDITURE			
DESIGNATED		6,909	5,570
UNRESTRICTED		26,988	29,406
TOTAL EXPENDITURE		33,897	34,976
EXCESS OF INCOME OVER EXPEND ALL FUNDS		9,815	1,557

CASH FUNDS B/FWD 1ST JANUARY	9,871	8,314
CASH FUNDS AT END OF THE YEAR 31ST DEC	19,686	9,871

**1 EMPLOYEE FROM JULY 2022**

EMPLOYMENT COSTS	19,686	0
GROSS SALARY	12,000	0
EMPLOYER'S NI	1,090	0
EMPLOYER'S NI ALLOWANCE	(1,090)	0
EMPLOYER'S PENSION CONTRIBUTION(NEST)	266	0
TOTAL EMPLOYMENT COST	12,266	0

## NOTES TO THE FINANCIAL STATEMENTS

**Accounting policies** The accounts have been prepared under the historical cost convention, in accordance with the Statement of Recommended Practice: Accounting & Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) The charity has taken advantage of the exemption conferred by the SORP (FRS 102) from the requirement to produce a cash flow statement on the grounds of its size. The principal accounting policies are set out below. The accounting policies have been adopted consistently throughout the year.

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**Tangible Assets:** 155 Boundaries Road (The Meeting Point) valuation is based on Insured Value: £501,490 and no depreciation is charged to the accounts. The asset is freehold without liens.



**World Team UK**

**Registered Charity 327703**

**TRUSTEES  
REPORT AND FINANCIAL STATEMENTS**

**Year Ended 31 December 2022**

## World Team UK

### LEGAL, REFERENCE & ADMINISTRATIVE DETAILS Year Ended 31 December 2022

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## **INDEPENDENT EXAMINER**

Chin Kong Tan  
Member of The Association of International Accountants  
216 Crowborough Road  
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## World Team UK

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The grants received from Canada £1k contributed towards the surplus.

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The Future:

With much prayer and supplication, the Trustees continue to seek to reach out to the Community around The Meeting Point and beyond.

### Approval

This report has been prepared in accordance with Accounting and Reporting by Charities (FRS102 issued 16th July 2014).

This report was approved by the Trustees on 16th September 2023 and signed on their behalf by

 16/09/23  
G. Mmbago  
Board Chair and Trustee

WORLD TEAM UK  
STATEMENT OF  
FINANCIAL AFFAIRS  
FOR THE YEAR ENDED  
31ST DECEMBER 2022

BALANCE SHEET AS AT 31ST DECEMBER 2022

	2022	2021
TANGIBLE ASSETS	501,490	501,490
CURRENT ASSETS      CASH AT BANK	19,686	9,871
CURRENT LIABILITIES	NIL	NIL
NET ASSETS	19,686	9,871

TOTAL ASSETS		521,176	511,361
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TOTAL UNRESTRICTED AND DESIGNATED FUNDS		19,686	9,871
CAPITAL FUND		501,490	501,490
TOTAL FUNDS		521,176	511,361

Approved by the Trustees  
and on 16<sup>th</sup> September  
2023 and signed on their  
behalf by G MMBAGO  
Chair and TRUSTEE  
WORLD TEAM UK

*G MMBAGO* 16/09/23

INCOME AND EXPENDITURE STATEMENT FOR 12 MONTHS TO 31ST DEC 2022

	DESIGNATED FUNDS	
	2022	2021
INCOME		
HIRE OF PREMISES	8,845	1,392
INCOME FROM PROJECTS	1,574	1,047
GRANTS FROM WORLD TEAM USA		2,730
DONATIONS	1,662	
GRANTS FROM WORLD TEAM CANADA	1,015	
TOTAL DESIGNATED INCOME	13,096	5,169
EXPENDITURE		

INSURANCE	1,744	1,586
PROJECTS	451	263
BUILDING REPAIRS	711	539
UTILITIES	3,588	2,998
DBS CHECKS		18
ADMIN EXPENSES	415	
PREMISES CARE		166
KITCHEN PROJECT		
TOTAL DESIGNATED EXPENDITURE	6,909	5,570
EXCESS OF INCOME OVER EXPENDITURE DESIGNATED FUNDS	6,187	(401)

UNRESTRICTED	GENERAL FUNDS	
SWISS MISSION	30,616	26,982
FIELD WORKERS		800
DONATIONS FROM SOCIETIES		2,430
OTHER DONATIONS		1,152
TOTAL UNRESTRICTED INCOME	30,616	31,364
EXPENDITURE		
FIELD WORKERS SUPPORT		2,430
EMPLOYMENT COSTS	12,266	
EVANGELISM & CONSULTANCY	14,722	26,976
TOTAL UNRESTRICTED FUNDS EXPENDITURE	26,988	29,406
EXCESS INCOME OVER EXPENDITURE UNRESTRICTED FUNDS	3,628	1,958

TOTAL FUNDS		
EXCESS INCOME OVER EXPENDITURE DESIGNATED FUNDS	6,187	(401)
EXCESS INCOME OVER		

EXPENDITURE			
UNRESTRICTED FUNDS		3,628	1,958
INCREASE IN TOTAL FUNDS		9,815	1,557
FUNDS ANALYSIS			
BALANCES AT 1ST JAN		9,871	8,314
FUNDS AT 31ST DECEMBER		19,686	9,871
FUNDS ANALYSIS			
DESIGNATED	MBU	1,292	1,292
	THE MEETING		
	POINT	8,474	2,287
UNRESTRICTED -GENERAL FUNDS		9,920	6,292
TOTAL FUNDS AS AT 31ST DEC		19,686	9,871

RECONCILIATION			
INCOME			
DESIGNATED		13,096	5,169
UNRESTRICTED		30,616	31,364
TOTAL INCOME ALL FUNDS		43,712	36,533
EXPENDITURE			
DESIGNATED		6,909	5,570
UNRESTRICTED		26,988	29,406
TOTAL EXPENDITURE		33,897	34,976
EXCESS OF INCOME OVER EXPEND ALL FUNDS		9,815	1,557

CASH FUNDS B/FWD 1ST JANUARY	9,871	8,314
CASH FUNDS AT END OF THE YEAR 31ST DEC	19,686	9,871

**1 EMPLOYEE FROM JULY 2022**

EMPLOYMENT COSTS	19,686	0
GROSS SALARY	12,000	0
EMPLOYER'S NI	1,090	0
EMPLOYER'S NI ALLOWANCE	(1,090)	0
EMPLOYER'S PENSION CONTRIBUTION(NEST)	266	0
TOTAL EMPLOYMENT COST	12,266	0

## NOTES TO THE FINANCIAL STATEMENTS

**Accounting policies** The accounts have been prepared under the historical cost convention, in accordance with the Statement of Recommended Practice: Accounting & Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) The charity has taken advantage of the exemption conferred by the SORP (FRS 102) from the requirement to produce a cash flow statement on the grounds of its size. The principal accounting policies are set out below. The accounting policies have been adopted consistently throughout the year.

(a) **Incoming resources** Voluntary income received by way of donations and gifts is included in full in the Statement of Financial Activities when received, including gifts in kind that are capable of valuation. Donations are accounted for when received. The Charity is not registered for Gift Aid.

(b) **Resources expended** Resources expended are charged in the accounts in the period in which they are incurred. These are allocated to the following headings and include attributable VAT which cannot be recovered: -Charitable activities comprises all expenditure that directly related to the objects of the charity. Transfers between funds are made by the trustees as appropriate.

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**Tangible Assets:** 155 Boundaries Road (The Meeting Point) valuation is based on Insured Value: £501,490 and no depreciation is charged to the accounts. The asset is freehold without liens.



**WORLD TEAM UK**  
**INDEPENDENT EXAMINER'S REPORT**  
**Year Ended 31 December 2022**

**To the Trustees of**

**WORLD TEAM UK**

I report on the accounts of the World Team UK for the year ended 31 December 2022 set out on the attached SOFA which have been prepared on the basis on the accounting policies stated on SOFA.

Respective responsibilities of trustees and examiner

The trustees of the World Team UK are responsible for the preparation of the accounts, they consider that the audit requirement under Section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is my responsibility to:

1. examine the accounts under Section 145 (a) of the Charities Act 2011
2. follow the procedures laid down in the General Directions given by the Charity Commission made under Section 145 (5)(b) of the Charities Act 2011
3. state whether particular matters have come to my attention

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with the General Directions by the Charity Commission. An examination includes a review of the accounting records kept by the World Team UK 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 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  
The Charity's gross income is less than £250,000 and I am qualified to undertake the examination

**Independent Examiner's Report**

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect,

1. accounting records have not been kept in accordance with Section 130 of the 2011 Act, or
2. that the accounts presented do not accord with those records, or
3. that the accounts do not comply with the accounting requirement of the 2011 Act or are not consistent with the Charities SORP (FRS102).

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.

Chin Kong Tan

Member of The Association of  
International Accountants

-----  
216 Crowborough Road  
Tooting, London, SW17 9QF

Date 4<sup>th</sup> October 2023

**WORLD TEAM (UK)**

England & Wales - Charity number 327703

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# Accounts

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**World Team UK**

**Registered Charity 327703**

**TRUSTEES  
REPORT AND FINANCIAL STATEMENTS**

**Year Ended 31 December 2021**

## World Team UK

### LEGAL, REFERENCE & ADMINISTRATIVE DETAILS Year Ended 31 December 2021

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#### ADDRESS

**155a Boundary Road  
Walthamstow  
London  
E17 8NG**

#### TRUSTEES

The names of the trustees who served during the year and who are trustees on the date of this report are:

George Mmbago (Chair)  
Jerry Moyer (appointed on 18<sup>th</sup> February 2022)  
Liz Chang  
Shirley Halm  
Kenneth Brown  
Volker Schnuell (appointed on 18<sup>th</sup> February 2022)

Bernhard Ramseier

The day-to-day administrative duties of The Meeting Point Community Centre have been delegated to and are the responsibility of the field Team Leader – Adrian Fricker under the auspices of the European Director Jerry Moyer who has assigned Volker Schunell .

#### BANKERS

Barclays Bank  
Slough High Street  
Slough, Berks, SL1 4SG

#### INDEPENDENT EXAMINER

Chin Kong Tan  
Member of The Association of International Accountants  
216 Crowborough Road  
Tooting, London, SW17 9QF

## **World Team UK**

### **TRUSTEE'S ANNUAL REPORT Year Ended 31 December 2021**

The Trustees present their report and independent examined financial statements for the year ended 31 December 2021

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing Document**

World Team is a registered charity no 327703 governed by the Declaration of Trust dated 6<sup>th</sup> January 1988 in the name of World Team UK

World Team UK is connected to World Team International located in Warrington Pennsylvania USA.

1431 Stuckert Avenue, Warrington PA, 18976-2851 Phone + (215) 491 4910  
WT-USA @worldteam.org  
US.worldteam.org

##### **Aims and objectives.**

The stated aims and objectives of World Team are to promote the advancement of Christian religion by communication of the good news of Jesus Christ and by the instruction of Christian life and service. Promote better understanding in the community.

##### **Organisation**

World Team is structurally headed by trustees who meet annually. The day-to-day management of World Team UK is delegated to the field workers who meet regularly. Major decisions are taken to a duly convened Board members meeting. All field members are on voluntary basis and must raise their own support from local and sending churches.

##### **Appointment of Trustees**

The declaration of Trust allows for a minimum of 5 and not more than 19 of Trustees who are appointed by the board at Board meetings are satisfactory after satisfactory scrutiny and adherence to the letter and spirit of the Charities Commission recommendations and World Team Statement of faith.

##### **Trustees and Training**

**We are delighted that Jerry Moyer and Volker Schnull have been appointed as Trustees on 18<sup>th</sup> February 2022 .**

Trustees are always appointed from those who know the World Team in depth, are known to be concerned for its wellbeing and are men of integrity who are regarded by those who vote for them as having the attributes necessary to serve as Trustees.

At Trustees' meetings, issues which seek to clarify and equip Trustees for the task which they undertake are dealt with on a regular basis, together with advice concerning the availability of publications designed to assist.

## **Governance and Internal Controls**

Under the Charities Act 2011, the trustees are required to prepare financial statements for each financial year which gives a true and fair view of the state of accounts of World Team UK. In preparing those financial statements the trustees have.

- 1) Selected suitable accounting policies and apply them consistently.
- 2) Made judgements and estimated that are reasonable and prudent.
- 3) Stated whether the applicable accounting standards have been followed, and
- 4) Prepared the financial statements on ongoing concern basis.

The Trustees have overall responsibility for ensuring the World Team UK charity has an appropriate system of internal controls, both financial and otherwise. They are also responsible for keeping proper accounting records which disclose (with reasonable accuracy at any time) the financial position of the Charity and ensure that such accounts and records comply with the Charities Act 2011.

The Trustees also have a responsibility to safeguard the assets of the Charity and take reasonable steps to detect fraud and other irregularities and to provide reasonable assurance that:

- 1) The Charity is operating efficiently and effectively,
- 2) Its assets are safeguarded against unauthorised use or disposition,
- 3) Financial information used within the Charity or for publication is reliable, and
- 4) The Charity complies with current legislation.

## **Charitable activities**

The main areas of charitable activity are the provision of community outreach, prayer, discipleship, church planting and training.

Positive developments continued to be made during the first part of 2021 with regards to outreach.

The Meeting Point Community Centre was the focal point in the outreach to the community.

Social media such as WhatsApp and website generated some viewing of outreach materials, and it generated some positive feedback.

World Team UK have no licence to invite workers into UK and as such have no non- UK workers.

The Trustees have kept the situation under review and continue to consider reapplying for the licence.

## **Public Benefit**

*Meeting for Better Understanding* between communities came to a halt during the whole duration of lockdown and The Meeting Point could not be used for any community activities.

The Trustees have a responsibility to safeguard the assets and liabilities of World Team UK

## **Future**

Meeting Point 155 Boundaries Road:

- Seeking funding for a Project worker and refurbishments.
- Seeking partnerships with other similar Charities in achieving the Charity's objectives.
- More programmes to reach out to the community.
- Praying for a big vision of The Meeting Point in achieving the Charity's objectives.
- Future objective is for The Meeting Point to be able to generate sufficient income from hire of premises to local Worship Groups on Weekends.
- To pursue avenues to find accommodation for the existing premises caretakers as appropriate and as sensitively in accordance with the Charity Governance Document.
- To pursue possibilities of regaining License to enable to recruit workers from outside UK and EU.
- To invite interns from EU on a short- term basis to see the work at The Meeting Point and praying that they catch the vision.

## **Financial Review**

During 2021, the income was £36k (£39k-2020) a decrease of £3k over last year. Unrestricted total income decreased by 1k and designated income (The Meeting Point) decreased by 2k also.

Expenditure decreased to £35k (£46k-2020) The decrease in expenditure was also due to the kitchen refurbishment and building repairs for The Meeting Point ,155a Boundary Road. The expense was in the previous 2020.

Total All Funds excess income over expenditure was £1,5k for the 12 months to 31<sup>st</sup> December 2021.

The Meeting Point excess expenditure over income was small at less than 1/2k

## **Unrestricted Funds**

General Funds excess Income over expenditure was £1.9k (1.8k-2020)  
Support from World Team USA of 2.7k was received for the running costs, mainly utilities costs for project at the Meeting Point which cost £3k.

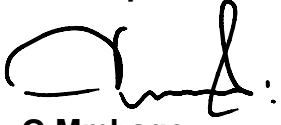
The Future:

A budget for 2022/2023 has been prepared and it includes the cost of a proposed Community Worker Part time or Full time .  
Recruitment process had begun.

## Approval

This report has been prepared in accordance with Accounting and Reporting by Charities (FRS102 issued 16th July 2014).

This report was approved by the Trustees on 21<sup>st</sup> May 2022 and signed on their behalf by

A handwritten signature in black ink, appearing to be 'G. Mmbago', with a small dot at the end.

**G.Mmbago**  
**Board Chair and Trustee**



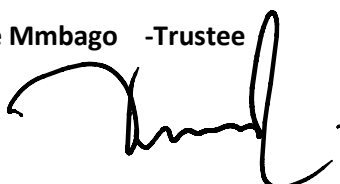
**World Team UK Statement of Financial Affairs Income and Expenditure for 12 months ended 31<sup>st</sup> December 2021**

	2021 TMP DESIGNATED FUNDS	2020 TMP DESIGNATED FUNDS
<b>INCOME</b>		
HIRE OF PREMISES	1,392	1,920
INCOME FROM PROJECTS	1,047	271
WORLD TEAM USA	2,730	
GRANT FOR KITCHEN PROJECT		4,959
<b>TOTAL DESIGNATED INCOME</b>	<b>5,169</b>	<b>7,150</b>
<b>EXPENDITURE</b>		
WEBSITE& INTERNET		133
INSURANCE	1,586	1,573
PROJECTS	263	273
BUILDING REPAIRS	539	1,965
SUBSCRIPTION		223
UTILITIES	2,998	3,666
DBS CHECKS	18	34
PRINTING		20
PREMISES CARE	166	780
KITCHEN PROJECT		7,090
<b>TOTAL DESIGNATED EXPENDITURE</b>	<b>5,570</b>	<b>15,757</b>
<b>EXCESS OF INCOME OVER EXPENDITURE</b>		
<b>TMP (DESIGNATED FUNDS)</b>	<b>(401)</b>	<b>(8,607)</b>

	GENERAL FUND		GENERAL FUND	
	2021		2020	
<b>UNRESTRICTED FUNDS</b>				
<b>INCOME</b>				
SWISS MISSION		26,982		26,976
FIELD WORKERS		800		1,373
FROM SOCIETIES		2,430		3,240
OTHER DONATIONS		1,152		600
<b>TOTAL INCOME UNRESTRICTED</b>		<b>31,364</b>		<b>32,189</b>
<b>UNRESTRICTED FUNDS</b>				
<b>EXPENDITURE</b>				
FIELD WORK SUPPORT		2,430		3,313
EVANGELISM & CONSULTANCY		26,976		26,976
REFRESHMENTS				36
<b>TOTAL EXPEND UNRESTRICTED</b>		<b>29,406</b>		<b>30,325</b>
<b>UNRESTRICTED FUNDS</b>				
<b>INCOME OVER EXPENDITURE</b>		<b>1,958</b>		<b>1,864</b>
<b>UNRESTRICTED FUNDS</b>				
-----				
Excess of Income over expenditure - Designated Funds		(401)		(8,607)
<b>Total All Funds Excess of Income over Expenditure</b>		<b>1557</b>		<b>(6,763)</b>
<b>Cash Balances at 31<sup>st</sup> Dec</b>		<b>9,871</b>		<b>8,314</b>
<b>FUNDS ANALYSIS</b>				
<b>DESIGNATED</b>				
MBU		1,292		1,292
TMP		2,287		2,688
<b>UNRESRICTED</b>				
GENERAL		6,292		4,334
<b>TOTAL WTUK CASH FUNDS</b>		<b>9,871</b>		<b>15,056</b>

Approved by Trustee on 22nd May 2022 and signed on their behalf by

George Mmbago -Trustee



	2021	2020
<b>RECONCILIATION</b>		
<b>INCOME</b>		
<b>UNRESTRICTED</b>	31,364	32,189
<b>DESIGNATED INCOME</b>	5,169	7,150
<b>TOTAL INCOME</b>	36,533	39,339
<b>EXPENDITURE</b>		
<b>UNRESTRICTED</b>	29,406	30,345
<b>DESIGNATED</b>	5,570	15,757
<b>TOTAL EXPENDITURE</b>	34,976	46,102
<b>EXCESS INCOME OVER EXPEND</b>	1,157	(6,763)

## NOTES TO THE FINANCIAL STATEMENTS

**Accounting policies** The accounts have been prepared under the historical cost convention, in accordance with the Statement of Recommended Practice: Accounting & Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) The charity has taken advantage of the exemption conferred by the SORP (FRS 102) from the requirement to produce a cash flow statement on the grounds of its size. The principal accounting policies are set out below. The accounting policies have been adopted consistently throughout the year.

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**Tangible Assets:** 155 Boundaries Road (The Meeting Point) valuation is based on Insured Value: £501,490 and no depreciation is charged to the accounts. The asset is freehold without liens.

**World Team UK**

**Registered Charity 327703**

**TRUSTEES  
REPORT AND FINANCIAL STATEMENTS**

**Year Ended 31 December 2021**

## World Team UK

### LEGAL, REFERENCE & ADMINISTRATIVE DETAILS Year Ended 31 December 2021

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#### INDEPENDENT EXAMINER

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## **World Team UK**

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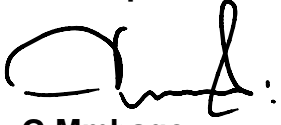
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Recruitment process had begun.

## Approval

This report has been prepared in accordance with Accounting and Reporting by Charities (FRS102 issued 16th July 2014).

This report was approved by the Trustees on 21<sup>st</sup> May 2022 and signed on their behalf by

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**G.Mmbago**  
**Board Chair and Trustee**



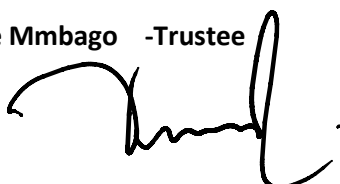
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	2021 TMP DESIGNATED FUNDS	2020 TMP DESIGNATED FUNDS
<b>INCOME</b>		
HIRE OF PREMISES	1,392	1,920
INCOME FROM PROJECTS	1,047	271
WORLD TEAM USA	2,730	
GRANT FOR KITCHEN PROJECT		4,959
<b>TOTAL DESIGNATED INCOME</b>	<b>5,169</b>	<b>7,150</b>
<b>EXPENDITURE</b>		
WEBSITE& INTERNET		133
INSURANCE	1,586	1,573
PROJECTS	263	273
BUILDING REPAIRS	539	1,965
SUBSCRIPTION		223
UTILITIES	2,998	3,666
DBS CHECKS	18	34
PRINTING		20
PREMISES CARE	166	780
KITCHEN PROJECT		7,090
<b>TOTAL DESIGNATED EXPENDITURE</b>	<b>5,570</b>	<b>15,757</b>
<b>EXCESS OF INCOME OVER EXPENDITURE</b>		
<b>TMP (DESIGNATED FUNDS)</b>	<b>(401)</b>	<b>(8,607)</b>

	GENERAL FUND		GENERAL FUND	
	2021		2020	
<b>UNRESTRICTED FUNDS</b>				
<b>INCOME</b>				
SWISS MISSION		26,982		26,976
FIELD WORKERS		800		1,373
FROM SOCIETIES		2,430		3,240
OTHER DONATIONS		1,152		600
<b>TOTAL INCOME UNRESTRICTED</b>		<b>31,364</b>		<b>32,189</b>
<b>UNRESTRICTED FUNDS</b>				
<b>EXPENDITURE</b>				
FIELD WORK SUPPORT		2,430		3,313
EVANGELISM & CONSULTANCY		26,976		26,976
REFRESHMENTS				36
<b>TOTAL EXPEND UNRESTRICTED</b>		<b>29,406</b>		<b>30,325</b>
<b>UNRESTRICTED FUNDS</b>				
<b>INCOME OVER EXPENDITURE</b>		<b>1,958</b>		<b>1,864</b>
<b>UNRESTRICTED FUNDS</b>				
-----				
Excess of Income over expenditure - Designated Funds		(401)		(8,607)
<b>Total All Funds Excess of Income over Expenditure</b>		<b>1557</b>		<b>(6,763)</b>
<b>Cash Balances at 31<sup>st</sup> Dec</b>		<b>9,871</b>		<b>8,314</b>
<b>FUNDS ANALYSIS</b>	<b>31ST</b>			
<b>DESIGNATED</b>	<b>DECEMBER</b>	<b>2021</b>		<b>2020</b>
MBU		1,292		1,292
TMP		2,287		2,688
<b>UNRESRICTED</b>				
GENERAL		6,292		4,334
<b>TOTAL WTUK CASH FUNDS</b>		<b>9,871</b>		<b>15,056</b>

Approved by Trustee on 22nd May 2022 and signed on their behalf by

George Mmbago -Trustee



	2021	2020
<b>RECONCILIATION</b>		
<b>INCOME</b>		
<b>UNRESTRICTED</b>	31,364	32,189
<b>DESIGNATED INCOME</b>	5,169	7,150
<b>TOTAL INCOME</b>	36,533	39,339
<b>EXPENDITURE</b>		
<b>UNRESTRICTED</b>	29,406	30,345
<b>DESIGNATED</b>	5,570	15,757
<b>TOTAL EXPENDITURE</b>	34,976	46,102
<b>EXCESS INCOME OVER EXPEND</b>	1,157	(6,763)

## NOTES TO THE FINANCIAL STATEMENTS

**Accounting policies** The accounts have been prepared under the historical cost convention, in accordance with the Statement of Recommended Practice: Accounting & Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) The charity has taken advantage of the exemption conferred by the SORP (FRS 102) from the requirement to produce a cash flow statement on the grounds of its size. The principal accounting policies are set out below. The accounting policies have been adopted consistently throughout the year.

(a) **Incoming resources** Voluntary income received by way of donations and gifts is included in full in the Statement of Financial Activities when received, including gifts in kind that are capable of valuation. Donations are accounted for when received. The Charity not registered for Gift Aid.

(b) **Resources expended** Resources expended are charged in the accounts in the period in which they are incurred. These are allocated to the following headings and include attributable VAT which cannot be recovered: -Charitable activities comprises all expenditure that directly related to the objects of the charity. Transfers between funds are made by the trustees as appropriate.

(c) **Fund structure** Expenditure which meets certain criteria is identified to the relevant fund. General unrestricted funds represent donations and other income received or generated for the objects of the Charity without further specified purpose and are available as general funds. The following funds are classed as General: The General Fund —for church running costs and allocation to designated funds Designated unrestricted funds are those which have been allocated by the Trustees for identifiable future expenditure. The following funds are classed as Designated: Meetings of Better Understanding Fund and Meeting Point Outreach.

**Tangible Assets:** 155 Boundaries Road (The Meeting Point) valuation is based on Insured Value: £501,490 and no depreciation is charged to the accounts. The asset is freehold without liens.

**WORLD TEAM UK**  
**INDEPENDENT EXAMINER'S REPORT**  
**Year Ended 31 December 2021**

**To the Trustees of**

**WORLD TEAM UK**

I report on the accounts of the World Team UK for the year ended 31 December 2021 set out on the attached SOFA which have been prepared on the basis on the accounting policies stated on SOFA.

Respective responsibilities of trustees and examiner

The trustees of the World Team UK are responsible for the preparation of the accounts, they consider that the audit requirement under Section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is my responsibility to:

1. examine the accounts under Section 145 (a) of the Charities Act 2011
2. follow the procedures laid down in the General Directions given by the Charity Commission made under Section 145 (5)(b) of the Charities Act 2011
3. state whether particular matters have come to my attention

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with the General Directions by the Charity Commission. An examination includes a review of the accounting records kept by the World Team UK 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 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  
The Charity's gross income is less than £250,000 and I am qualified to undertake the examination

**Independent Examiner's Report**

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect,

1. accounting records have not been kept in accordance with Section 130 of the 2011 Act, or
2. that the accounts presented do not accord with those records, or
3. that the accounts do not comply with the accounting requirement of the 2011 Act or are not consistent with the Charities SORP (FRS102).

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.

Chin Kong Tan

Member of The Association of  
International Accountants

-----  
216 Crowborough Road  
Tooting, London ,SW17 9QF

Date 20<sup>th</sup> September 2022

**WORLD TEAM (UK)**

England & Wales - Charity number 327703

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# Accounts

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**World Team UK**

**Registered Charity 327703**

**TRUSTEES  
REPORT AND FINANCIAL STATEMENTS**

**Year Ended 31 December 2020**

## World Team UK

### LEGAL, REFERENCE & ADMINISTRATIVE DETAILS Year Ended 31 December 2020

#### CONTENTS

	Page
Legal, Reference & Administrative Details	1-5
Trustees Annual Report & Accounts	6-9

#### ADDRESS

**155a Boundary Road  
Walthamstow  
London  
E17 8NG**

#### TRUSTEES

The names of the trustees who served during the year and who are trustees on the date of this report are:

George Mmbago (Chair)  
Lorraine Abeyta (deceased September 2021)  
Liz Chang  
Shirley Halm  
Kenneth Brown  
Jem Sewell (deceased November 2020)  
Bernhard Ramseier

The day-to-day administrative duties of the Church have been delegated to and are the responsibility of the field Team Leader – Adrian Fricker under the auspices of the European Director Detlef Gwinner

#### BANKERS

Barclays Bank  
Slough High Street  
Slough, Berks, SL1 4SG

#### INDEPENDENT EXAMINER

Chin Kong Tan  
Member of The Association of International Accountants  
216 Crowborough Road  
Tooting, London, SW17 9QF

## World Team UK

### TRUSTEE'S ANNUAL REPORT Year Ended 31 December 2020

The Trustees present their report and independent examined financial statements for the year ended 31 December 2020

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### Governing Document

World Team is a registered charity no 327703 governed by the Declaration of Trust dated 6<sup>th</sup> January 1988 in the name of World Team UK

World Team UK is connected to World Team International located in Warrington Pennsylvania USA.

1431 Sruckert Avenue, Warrington PA, 18976-2851 Phone + (215) 491 4910  
WT-USA @worldteam.org  
US.worldteam.org

### Aims and objectives.

The stated aims and objectives of World Team are to promote the advancement of Christian religion by communication of the good news of Jesus Christ and by the instruction of Christian life and service. Promote better understanding in the community.

### Organisation

World Team is structurally headed by trustees who meet annually. The day-to-day management of World Team UK is delegated to the field workers who meet regularly. Major decisions are taken to a duly convened Board members meeting. All field members are on voluntary basis and must raise their own support from local and sending churches.

### Appointment of Trustees

The declaration of Trust allows for a minimum of 5 and not more than 19 of Trustees who are appointed by the board at Board meetings are satisfactory after satisfactory scrutiny and adherence to the letter and spirit of the Charities Commission recommendations and World Team Statement of faith.

### Trustees and Training

#### Change of World Team UK Field Director:

In September 2020 Detlef Gwinner retired as World Team UK Field Director and Jerry Moyer the European Area Director who worked close with Detlef recommended Volker Schnuell , the Europe Area Lead Team World Team UK Field Director to come on to the board of World Team UK.

We thank Detlef for the years of faithful ministry and help to World Team UK.

We welcome Jerry and Volker. We thank them for encouragement and professional help as we look to the future ministry of World Team UK, especially the outreach at *The Meeting point* in recruitment of personnel and raising funds to support the ministry.

Trustees are always appointed from those who know the World Team in depth, are known to be concerned for its wellbeing and are men of integrity who are regarded by those who vote for them as having the attributes necessary to serve as Trustees.

At Trustees' meetings, issues which seek to clarify and equip Trustees for the task which they undertake are dealt with on a regular basis, together with advice concerning the availability of publications designed to assist.

### **Governance and Internal Controls**

Under the Charities Act 2011, the trustees are required to prepare financial statements for each financial year which gives a true and fair view of the state of accounts of World Team UK. In preparing those financial statements the trustees have;

- 1) Selected suitable accounting policies and apply them consistently.
- 2) Made judgements and estimated that are reasonable and prudent.
- 3) Stated whether the applicable accounting standards have been followed, and
- 4) Prepared the financial statements on ongoing concern basis.

The Trustees have overall responsibility for ensuring the World Team UK charity has an appropriate system of internal controls, both financial and otherwise. They are also responsible for keeping proper accounting records which disclose (with reasonable accuracy at any time) the financial position of the Charity and ensure that such accounts and records comply with the Charities Act 2011.

The Trustees also have a responsibility to safeguard the assets of the Charity and take reasonable steps to detect fraud and other irregularities and to provide reasonable assurance that:

- 1) The Charity is operating efficiently and effectively,
- 2) Its assets are safeguarded against unauthorised use or disposition,
- 3) Financial information used within the Charity or for publication is reliable, and
- 4) The Charity complies with current legislation.

### **Charitable activities**

The main areas of charitable activity are the provision of community outreach, prayer, discipleship, church planting and training.

Positive developments continued to be made during the first part of 2020 with regards to outreach until March 2020 due to the Coronavirus all face to face activities came to a halt.

Social media such as WhatsApp and website generated some viewing of outreach materials and it generated some positive feedback.

World Team UK have no licence to invite workers into UK and as such have no non- UK workers.

The Trustees have kept the situation under review and will explore re applying.

### **Public Benefit**

*Meeting for Better Understanding* between communities came to a halt during the whole duration of lockdown and The Meeting Point could not be used for any community activities.

The Trustees have a responsibility to safeguard the assets and liabilities of World Team UK

## **Future**

Meeting Point 155 Boundaries Road:

- Seeking funding for a Project worker and refurbishments.
- Seeking partnerships with other similar Charities in achieving the Charity's objectives.
- More programmes to reach out to the community.
- Praying for a big vision of The Meeting Point in achieving the Charity's objectives.
- Future objective is for The Meeting Point to be able to generate sufficient income to meet at least the cost of all utilities. This will continue to be achieved by hiring the premises to local Worship Groups on Weekends.
- To pursue avenues to find accommodation for the existing premises caretakers as appropriate and as sensitively in accordance with the Charity Governance Document.
- To pursue possibilities of regaining License to enable to recruit workers from outside UK and EU.
- To invite interns from EU on a short- term basis to see the work at The Meeting Point and praying that they catch the vision.

## **Financial Review**

During 2020, the income was about the same as last year £39k (£39k-2019) a small decrease of £237 over last year.

Expenditure increased to £46k (£41k-2019) The increase in expenditure was also due to the kitchen refurbishment and building repairs costs increase for The Meeting Point ,155a Boundary Road.

Total excess expenditure over income was £7k.

The Meeting Point excess expenditure over income was £8.6k

## **Unrestricted Funds**

General Funds excess Income over expenditure was £1.8k

The Meeting Point deficit of £8.6k was funded by transfer from reserves, hence the decrease in Total Funds from £15k in 2019 to £8.3k in 2020 .

Grant from Swiss Mission of £4.9k was received for the kitchen refurbishment project at the Meeting Point which cost £7k. The deficit was met from General Reserves.

## **Approval**

**This report has been prepared in accordance with Accounting and Reporting by Charities (FRS102 issued 16th July 2014).**

**This report was approved by the Trustees on 10<sup>th</sup> April 2021 and signed on their behalf by**

**G.Mmbago  
Board Member and Trustee**



## World Team UK Statement of Financial Affairs Income and Expenditure for 12 months ended 31<sup>st</sup> December 2020

	2020	2019
	TMP	TMP
	DESIGNATED FUNDS	DESIGNATED FUNDS
<b>INCOME</b>		
HIRE OF PREMISES	1,920	4,291
INCOME FROM PROJECTS	271	3,510
INCOME FROM FIELD WORKERS		1,320
GRANT FOR KITCHEN PROJECT	4,959	
<b>TOTAL DESIGNATED INCOME</b>	<b>7,150</b>	<b>9,121</b>
<b>EXPENDITURE</b>		
WEBSITE& INTERNET	134	267
INSURANCE	1,573	1,544
PROJECTS	273	1,971
BUILDING REPAIRS	1,965	336
SUBSCRIPTION	223	120
UTILITIES	3,666	3,032
DBS CHECKS	34	18
PRINTING	20	62
REFRESHMENTS	0	
PREMISES CARE	780	3,120
KITCHEN PROJECT	7,090	0
<b>TOTAL DESIGNATED EXPENDITURE</b>	<b>15,757</b>	<b>10,469</b>
EXCESS OF INCOME OVER EXPENDITURE		
TMP (DESIGNATED FUNDS)	-8,607	-1,348

	GENERAL FUND		GENERAL FUND	
	2020		2019	
<b>UNRESTRICTED FUNDS</b>				
<b>INCOME</b>				
SWISS MISSION		26,976		26,976
FIELD WORKERS		1,373		240
FROM SOCIETIES		3,240		3,240
OTHER DONATIONS		600		
<b>TOTAL INCOME UNRESTRICTED</b>		<b>32,189</b>		<b>30,456</b>
<b>UNRESTRICTED FUNDS</b>				
<b>EXPENDITURE</b>				
FIELD WORK SUPPORT		3,313		3,360
EVANGELISM & CONSULTANCY		26,976		26,976
REFRESHMENTS		36		20
<b>TOTAL EXPEND UNRESTRICTED</b>		<b>30,325</b>		<b>30,356</b>
UNRESTRICTED FUNDS				
INCOME OVER EXPENDITURE		<b>1,864</b>		<b>100</b>
<b>TOTAL ALL FUNDS EXPEND OVER</b>				
<b>INCOME</b>		<b>-6,743</b>		<b>-1,248</b>
BANK BALANCE AS AT 31ST DECEMBER		<b>8,314</b>		<b>15,056</b>
<b>FUNDS ANALYSIS</b>	31ST			
	DECEMBER	<b>2020</b>		<b>2019</b>
DESIGNATED				
MBU		1,292		1,292
TMP		2,688		1,295
UNRESRICTED				
GENERAL		4,334		12,470
<b>TOTAL FUNDS</b>		<b>8,314</b>		<b>15,056</b>

Approved by Trustee on 10<sup>th</sup> April 2021 and signed on their behalf by

**George Mmbago -Trustee**

	<b>2020</b>	<b>2019</b>
<b>RECONCILIATION</b>		
<b>INCOME</b>		
UNRESTRICTED	32,189	30,456
DESIGNATED INCOME	7,150	9,121
<b>TOTAL INCOME</b>	39,339	39,577
<b>EXPENDITURE</b>		
UNRESTRICTED	30,325	30,356
DESIGNATED	15,757	10,469
<b>TOTAL EXPENDITURE</b>	46,082	40,825
<b>EXCESS INCOME OVER EXPEND</b>	(6,743)	(1,248)

## OTES TO THE FINANCIAL STATEMENTS

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**WORLD TEAM UK**  
**INDEPENDENT EXAMINER'S REPORT**  
**Year Ended 31 December 2020**

To the Trustees of

**WORLD TEAM UK**

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Respective responsibilities of trustees and examiner

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1. examine the accounts under Section 145 (a) of the Charities Act 2011
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**Basis of Independent Examiner's Report**

My examination was carried out in accordance with the General Directions by the Charity Commission. An examination includes a review of the accounting records kept by the World Team UK 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 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  
The Charity's gross income is less than £250,000 and I am qualified to undertake the examination

**Independent Examiner's Report**

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect,

1. accounting records have not been kept in accordance with Section 130 of the 2011 Act, or
2. that the accounts presented do not accord with those records, or
3. that the accounts do not comply with the accounting requirement of the 2011 Act or are not consistent with the Charities SORP (FRS102).

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.

Chin Kong Tan

Member of The Association of  
International Accountants

-----  
216 Crowborough Road  
Tooting, London ,SW17 9QF

Date 12<sup>th</sup> October 2021

**WORLD TEAM UK**  
**INDEPENDENT EXAMINER'S REPORT**  
**Year Ended 31 December 2020**

To the Trustees of

**WORLD TEAM UK**

I report on the accounts of the World Team UK for the year ended 31 December 2020 set out on the attached SOFA which have been prepared on the basis on the accounting policies stated on SOFA.

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Chin Kong Tan

Member of The Association of  
International Accountants

-----  
216 Crowborough Road  
Tooting, London ,SW17 9QF

Date 12<sup>th</sup> October 2021