REGISTERED CHARITY NUMBER: 1138766

SUREWAY ASSEMBLIES OF GOD, BIRMINGHAM

REPORT AND FINANCIAL STATEMENT FOR THE

(UNAUDITED)

YEAR ENDED 31 DECEMBER 2024

SUREWAY ASSEMBLIES OF GOD, BIRMINGHAM

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SUREWAY ASSEMBLIES OF GOD, BIRMINGHAM

REFERENCE AND ADMINISTRATION DETAILS

Registered Charity Number	1138766
Registered Office	14 Gurney Road Beechdale Walsall WS2 7JE
Trustees	Reverend Charles Addai-Mensah Mr Musa Abdulai Ms Beatrice Berkow Boateng Mrs Iris Schroeder Mr Yaw Oti-Boateng
Accountants	Allen & Co Suite 20, Rosehill Business Centre Normanton Road Derby DE23 6RH

SUREWAY ASSEMBLIES OF GOD

TRUSTEES REPORT ON FINANCIAL YEAR ENDING 31ST DECEMBER 2024

The transactions of Sureway Assemblies of God's charitable activities that took place under the year beginning 1st January 2024 to the year ending 31st December 2024 are as follows, with in-depth explanations. As a charity organisation, our spending covers the running of the charity, such as charitable activities and expenditure for services provided to the charity beneficiaries.

The base of our income is on donations from members in the form of tithes, offerings and donations that gave us the amount recorded and reported by the accountant. As the charity is below the audit threshold it may also prepare a simple annual report. This is intended to give the idea of the range of information that can be included, and to provide details of the cost of various activities undertaken in the cause of the year. This report gives a fair idea to the reader the activities of the charity and how it is funded in the financial year.

Charitable Activities

Our charitable activities include faith spreading (Evangelism and missions), worship, charity donations, and the training of members, especially the youth to acquire skills in various trades. Additionally, there is a provision of snacks and food to the youth, who come for camp and training, and expenses are incurred on factors such as transport and a whole lot of other expenditure all related to the spread of the gospel. Furthermore, welfare and love offering are provided for the sick and the less privileged and where required financial support for the unemployed. The church also embarked of social activities and excursions to various beech sites every year.

The Running Cost

The meeting place has been our main issue this year due to the fact that we don't have a permanent place of worship and has caused our rent to increased significantly as compared to the previous years. The cost of all social contracts has gone up like what pertain to all other companies, like telephone bills, travelling and motors costs, office material and general maintenance, just to mention a few. There has been other financial obligation to the church as we increase in numbers and activities for the congregants and other charitable supports.

As cost of living goes high everyday greater part of monies received goes into the running of the charity such cost of allowances given to the leader and volunteers who provides service to the church all these do not met the required amount for the running of the church.

Acknowledgement

The leadership of Sureway Assemblies of God, trustees, acknowledge that receiving and giving of monies this year still reflection our charity activities in accordance with our constitution and as provided by the charity commission. We also acknowledge that due to high cost of rent and other running cost, much savings could not be made and may need extra financial support to strengthen our financial expenditure.

Trustees' Report

The Trustees of Sureway Assemblies of God (SAGC) takes pleasure in submitting their report, and accounts for the year ended 31st December 2023. The financial statements have been prepared in accordance with the accounting policies set out on page 7 and comply with the statement of recommended practice.

1. The advancement of the Christian faith, the word of God and the full gospel of the Lord Jesus Christ in accordance with the tenets of faith in such ways and in such parts of the United Kingdom and the world as the trustees may from time to time determine.
2. Such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.

Blessed be the Name of the Lord for the glorious year under review, His grace and the mercy brought us through. The SAGC Family in the year of review was involved in both Christian outreach and general charitable programmes in the United Kingdom and parts of Africa as a whole.

- The Christian outreach programmes were designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ while the general charitable programmes involved education, relief of poverty and community development.

Development activities and achievements:

The trustees are pleased to report that the Church has been successful spiritually by ministering to many people both members and non-member in our society.

Our Achievements:

The SAGC Family in the year under review organised seminars/workshops whereby Christian values and morals were taught with the focus of healthy living (life styles) and good parenting in the society. Parents were advised to keep watch on their children and support them in doing their homework.

1. Women Ministry (Women of Substance):

The SAGC Women Ministries Primary Tasks is to address the concerns and conditions of women of all ages in the congregation and community–that they may grow in their understanding of God, themselves, others, and the world–so that their quality of life may be improved through a personal faith and growth as a disciple.

- Studying the hopes, concerns, and needs of women in the congregation and community to determine how best to serve them and how they might best serve each other as Christian disciples and good neighbours.
- Becoming familiar with the overall vision and ministry goals of the congregation and established objectives to help achieve these goals through the congregation's ministry with women.
- Plan and implement a varied and wide-ranging ministry with women, including worship, study, workshops/seminars, conference, fellowship, and service opportunities.
- Identify, enlist, train and support leaders (e.g., group leaders, mission chair, etc.) for the congregation's women ministries.

The women ministries are committed to ensuring the mission and ministry of the congregation are supported and strengthened.

The women ministry undertook various activities with the aim of helping married and single ladies to prepare for the unforeseen challenges in Marriage and relationship, they also aimed at helping the women on how to train their children. The ministry in the year 2019 thrived beyond expectation with their annual conference dabbed "Victorious Women's Conference (VWC), and we believe the year to come will be amazing.

2. Men Ministry (Men of Mission):

The men ministry in the Sureway Assemblies of God is a fellowship which is called to lead in the campaign of restoration of purposes for Men to fulfil their God Calling. The ministry primary objective is to repair the

breach and restore the broken walls, streets to our dwellings (house of the Lord. To establish foundations of many generations and build the old waste places through prayers and word of God. Guiding men grow spiritually to become watchmen of their families, church (body of Christ) and true Disciples of Jesus Christ that will impact the society in the 21st Century.

- To encourage and lead every man to having a personal relationship with Jesus Christ
- To teach and enlighten men of their roles in families and in the body of Christ
- To stand in the gap for their families, the church and the land in prayers using the word of God.

The Men Ministry is within SAGC, but serve as Non-Denominational Group open to All Men in our society and is committed:

The Fellowship also meets on the first Saturday of every month, to discuss member's welfare, plan for community projects, study and meditate on the word of God, and occasionally hold special dinner meetings for members and visitors.

3. Youth Ministry:

The youth ministry in the year under review had a number of educative programs to enhance their public and private behaviours in the society. Religious, academic and social benefits were our aim. Many Activities were organised including In and Outdoor events through the youth leaders in corroboration with the Executives/Trustees. Many families are joining our church due to the effectiveness of our youth advice services, after school homework club programmes, Saturday talent improvement training section, and other intervention activities available to them.

4. Children Ministry:

The Bible popular quote for children says: "Train up a child in the way he should go, and when he is old, he will not depart from it." (Proverbs 22:6). Based on this scripture that Sureway Assemblies of God Children Ministry have a dedicated ministry to train our children fit in the society with good moral upbringings. The children ministry of SAGC has had a fundamental growth both in the intellectual knowledge of God and the physical and social growth of our children. This Ministry have dedicated God fearing men and women who assist the Children Pastor in continues support of the after school and holiday biblical and fun filled activities which have encouraged parents to bring their children to church regularly. Hence great increase in the church children department and is amazing.

- In the year under review, learning, teaching materials and activities were planned and prepared before each service for effective delivery of the lessons. Lessons are researched and taught to the children with the aim of their wholesome growth with more emphasis on their spiritual growth. The children ministry Pastor, in collaboration with the Patron researched on the curriculum that would grow and guide the children in the way of our Lord.
- We are grateful to the Almighty God for granting us our dairy desire and a big thank you to Mrs Patience Addai-Mensah, the head of the children ministry and her able team of children workers like Iris Schroder the Trustees representative, Rev Charles Addai-Mensah, the Patron of the children ministry, and the entire children ministry workers and volunteers, who worked tirelessly to make our visions and goals a success.

5. Church Counselling and Advice Services:

Our Church Counselling and Advice services, on Tuesdays and Wednesdays is another charitable program to help the community especially the youth, we support the sick, poor, needy, we counsel those who are preparing to get married and others facing divorce, separation, and various crises in life., both in cash and in kind. Through this service, many people are encouraged to seek medical attention from GP,

advised to seek employment. Those having accommodations issues are advised in the best way possible to make sure they are sorted

6. Discipleship and Prayer Session

Sureway Assemblies of God has discipleship and prayer programme for the new members, where we teach them the word of God. It has open great doors for many people within our community to be informed about the divine knowledge of God. The discipleship and prayer programme is intended to produce responsible Christians in the society.

7. Welfare Program:

Through our Welfare programs, donation has been given in Support of the less privileged within our community. The beneficiaries are those who do not have access to public funds for a variety of reasons and this is a valuable means of support until their financial situation changes. The Church continue in its free distribution of food and household products through our food bank, many of these items were donated by the local church community true their freewill offering (with the assistance of individual church and no church members). Rent support and cash donations were given to underprivileged families and individual.

8. Established Church Branches:

Through the help of God, new branches of Sureway Assemblies of God were established in Walsall

9. Missionary assignment:

The Church through its missionary assignment has established a Welfare funds programme for vulnerable people who are heavy laden and are seeking God but are deprived of spiritual and physical assistance in Ghana. Through our financial and aid support to this country, the Organisation has successfully helped many orphans, widows and the destitute through relief of poverty and community development programmes during the year of review.

The Church supports both the spiritual and physical well-being of the children and young people through educational programmes such as after school homework clubs, distribution of learning materials, prayer, and counselling sessions.

10. Corroboration:

Sureway Assemblies of God, in collaboration with other AOG Churches in Ghana, is supporting the needy and the vulnerable in a village, providing food and shelter for this group of people.

Through the Year of review, we have seen many Christians and non-Christians attend our services, and many have rededicated their lives to our Lord and Saviour, Jesus Christ. We are still praying for the peace of the United Kingdom and the UK law makers to be filled with the knowledge and wisdom of the Almighty God.

Review of the financial position

The charity made a surplus for the year amounting to £.46,235

Approval

The report was approved by the board of trustees on 18/09/2026 and signed on their behalf by:

Date: 18 September 2026

Rev Charles Addai-Mensah

Independent Examiner's Report

To the Trustees

I report on the accounts of the church for the year ended 31st December 2024 set out on the following pages, which have been prepared on the basis of their accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for preparing the accounts; they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act) does not apply. It is my responsibility to:

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

I carried out my examination in accordance with the General Directions given by the Charity Commissioners. An examination includes reviewing the church's accounting records and comparing 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 required in an audit; consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:

- Proper accounting records are kept (in accordance with section 41 of the Act)
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the account.

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Jacob Manu & Co

Chartered Certified Accountants

64 Broadway, Stratford, London, E15 4GY

SUREWAY ASSEMBLIES OF GOD, BIRMINGHAM

STATEMENT OF FINANCIAL ACTIVITIES (SOFA)
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2024

	Unrestricted Funds	2024 Total	2023 Total
	£	£	£
INCOMING RESOURCES			
Voluntary income			
Donations	173,278	173,278	291,559
Other incoming resources			
Gift Aids	95,581	95,581	69,161
Total incoming resources	**268,859**	**268,589**	**360,720**
RESOURCES EXPENDED			
Charitable activities:			
(Costs of activities in furtherance of the objects of the charity)			
Direct costs	219,335	219,335	359,545
Governance costs	3,100	3,100	0
Total resources expended	**222,624**	**222,624**	**359,545**
Net movement in funds for the period	**46,235**	**46,235**	**1,175**
Balance brought forward	15,240	15,240	14,065
	64,475	61,475	15,240
Total Funds as at 31 October 2025	**64,475**	**64,475**	**15,240**

All of the above results are derived from continuing activities. All gains and losses recognised in the period are listed above.

SUREWAY ASSEMBLIES OF GOD, BIRMINGHAM

BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	2024 £	2023 £
FIXED ASSETS			
Tangible assets		0	0
Current assets			
Debtors		0	7,404
Cash at bank and in hand		69,537	7,836
		69,537	15,240
Creditors: amounts falling due Within one year		5,062	0
Net current assets		**64,475**	**15,240**
Creditors: amounts falling due after more than one year		0	0
Net assets		**64,475**	**15,240**
Funds			
Unrestricted funds		64,475	15,240
Restricted Fund		0	0
		64,475	**15,240**

The directors/trustees are satisfied that the company is exempt from the requirement to obtain an audit under Section 477 of the Companies Act 2006.
Members have not required the company to have an audit in accordance with s. 476 of the Act.

The directors/trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

.....
Rev Charles Addai-Mensah
Director/Trustee

Date: .....18/09/2026.....

SUREWAY ASSEMBLIES OF GOD, BIRMINGHAM

Notes to the financial statements for the year ended 31st December 2024

1. Accounting Policies

(a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the charities Act 1993 ad the statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

(b) Incoming resources – i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

(c) Resources expended

All expenditure is accounted for on an accrual's basis.

(d) Tangible fixed assets for use by the charity

Tangible fixed assets for use by the charity are stated at cost less depreciation. Depreciation is calculated to write off the cost less estimated residual value of fixed assets on a reducing balance basis over their estimated useful lives on the following basis:
Equipment and Instruments 25% per annum
Motor Vehicle 25% per annum

(e) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	2024 £	2023 £
Income from Voluntary Contributions	173, 278	291,559

3. Creditors – amounts falling due within one year

	2024 £	2023 £
Creditors	5,062	0.00

SUREWAY ASSEMBLIES OF GOD, BIRMINGHAM

INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31 DECEMBER 2024

	2024	2023
INCOME	**£**	**£**
Voluntary Contribution	173,278	291,559
Other Income	95,581	69,161
B/F	0	0
Total Income	**268,859**	**360,720**
EXPENDITURE		
Rent/Rates/Venue Hire	20,360	28,885
Removal services	1,100	4,850
Mission Expenses	22,120	11,250
Pastoral support	17,610	28,036
Ministerial allowance	23,020	21,653
Project expenses	24,127	27,350
SAGC Coventry support	200	7,580
Children & Women&Men Ministry	953	16,950
Office supplies	644	5,720
Website Maintenance	176	2,980
Utilities	2,790	2,850
Bank Charges	279	113
Church car expenses	258	2,733
Ministers Honorarium	11,234	10,248
Administration expenses	1,705	10,898
Sky, internet, TV	1,500	2,100
Training & Workshop	3,000	3,092
Travel expenses	3,685	6,760
Charitable Donation & Welfare	5,155	28,388
Music Department	4,031	5,165
AVIVA	0	669
Waste Management	0	851
Church loan	0	21,012
Church furniture	0	2,692
Subscription	0	2,767

Car Maintenance	445	1,460
Equipment/Telephone	0	9,050
Church Branch, Get Together/Storage	670	5,850
Telephone	806	1,881
VWFS UK Limited	4,812	4,011
Tithes on Tithes	0	7,550
Youth conference	1,724	8,151
Professional fees	3,100	0
Church Savings book	67,120	66,000
TOTAL	222,624	359,545
SURPLUS	46,235	1,175