Charity no: 1182216

WITHOUT WALLS COMMUNITY CHURCH

Annual Report and Accounts

For the year 31 March 2026

Prepared by DTT Consultancy Ltd

WITHOUT WALLS COMMUNITY CHURCH

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WITHOUT WALLS COMMUNITY CHURCH

Company Information

Trustees

Veronica Russell	Chairperson
Colin Walker	Trustee
Winsome Williamson	Trustee
Marjorie Cohen	Trustee
Maxall Russell	Trustee

Place of worship

MATCHBOROUGH WEST MEETING ROOMS
CLIFTON CLOSE
REDDITCH
B98 0HF

Registered office

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CLIFTON CLOSE
REDDITCH
B98 0HF

Registered number

1182216

Accountants

Tunji Ogedengbe
36 Daffodil Close
Hatfield
AL10 9FF

Independent Examiner's Report to the Trustees of

WITHOUT WALLS COMMUNITY CHURCH

For the year ended 31 March 2026

I report on the accounts for the year ended 31 March 2026

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of FCCA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view ' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and

- to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

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

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Herts
AL10 9FF

Date: 31st May 2026

WITHOUT WALLS COMMUNITY CHURCH

Annual report commentary for period ending 31 March 2026

The Trustees present their report and the financial statements for the year ended 31 March 2026. The financial statements have been prepared in accordance with the accounting policies set out on page 2 and comply with the Statement of Recommended Practice (SORP2005).

Our aims and objectives

WITHOUT WALLS COMMUNITY CHURCH exists in order to advance the Christian (Apostolic) faith in accordance with the Holy Bible. This involves engaging in missionary work and training of missionary workers, both men and women, to teach the tenets of worship anywhere in the community and beyond.

Governance

Bethel United (Without Walls Community Ministries) is governed by Charitable Incorporated Organisation. Registration with the Charity Commision became effective as at 26 Feb 2019 under charity number 1182216

2. Trustee appointment

(i) The charity in general meeting shall elect the officers and the other trustees.

(ii) The trustees may appoint any person who is willing to act as a trustee.

(iii) Each of the trustees shall retire with effect from the conclusion of the annual general meeting next after his/her appointment, but shall be eligible for re-election at that annual general meeting.

(iv) The Pastor should be a member and President of the Board although they may prefer to elect someone else for the function of President.

(v) No-one may be elected a trustee or an officer at any annual general meeting, unless prior to the meeting the charity is given a notice that:

(a) is signed by a member entitled to vote at the meeting;

(b) state the member's intention to propose the appointment of a person as a trustee or as an officer.

(c) is signed by the person who is to be proposed to show his or her willingness to be appointed.

WITHOUT WALLS COMMUNITY CHURCH

Chairpersons Report

During the course of the year, the Church has made some spiritual progress but sadly we have not had any new additions to the Church Family by repentance and baptism in Jesus' name. We've had a number of unsaved visitors throughout the year; however, none has yet made a commitment to serve the Lord. We shall continue to pray for them that they will surrender their will to the will of God for their lives.

There has been no advancement in the Men's Ministry and this is being addressed. The church is looking forward for change and a clear plan of evangelism will need to be submitted for growth in this ministry which will combine an online presence and social media into the mix. There has been some evangelism carried out, more notable on the online services which is seeing growth. The church is being encouraged to evangelise on a one-to-one basis and to grow spiritually. The church is working on character building so that the church is led by the spirit of God.

The Church has started reaching out to the community by getting to know local groups and put on a community fun day and fundraising in August 2025. The day was a success despite the weather and was well attended.

The church continues to encourage and visit members who are not able to attend fellowship in the building. However, to complement this, the church is prioritising biblical studies to help members navigate their Christian journeys in a real and practical setting of everyday life.

We are working towards improving communication, working together as a team and to "endeavour to keep the unity of the spirit in the bond of peace" Ephesians 4:3. As a growing congregation, we have endured many obstacles nevertheless as a church we have overcome. This year was very challenging financially, due to necessary legislative works needed to the building to prepare the church to keep the doors, open to the community. The church is now actively moving towards more joint working within the community, however recognises that this will need cohesiveness as a body of Christ.

Veronica Russell.

WITHOUT WALLS COMMUNITY CHURCH

Statement of Financial Activities

For the year ended 31 March 2026

	Notes	Unrestricted	Restricted	2026 Total Funds	2025 Total Funds
		£	£	£	£
Incoming Resources					
Tithes, offerings and thanksgiving	5.1	13,161	-	13,161	14,650
Bank interest received		-	-	-	-
HMRC Gift Aid		-	-	-	-
Total incoming resources		**13,161**	**-**	**13,161**	**14,650**
Resources Expended					
Support costs of activities in futherance of the charity's objectives	5.2	300	-	300	375
Management and administration	5.3	12,777	-	12,777	13,060
Total resources expended		**13,077**	**-**	**13,077**	**13,435**
Net incoming/(outgoing) resources		**84**	**-**	**84**	**1,215**
Net Movements in Funds		84	-	**84**	**1,215**
Prior Year Adjustment		-		**-**	**(71)**
Fund balances brought forward		4,678	-	**4,678**	**3,534**
Fund balances carried forward		**4,762**	**-**	**4,762**	**4,678**

WITHOUT WALLS COMMUNITY CHURCH

Balance Sheet as at 31st March 2026

	Notes	2026 Total Funds £	2025 Total Funds £
Fixed Assets			
Tangible assets		-	-
Current Assets			
Cash at bank and in hand		5,362	4,978
Total Assets		5,362	4,978
Creditors			
Amounts falling due within one year	2	(600)	(300)
Net Current Assets/(Liabilities)		**4,762**	**4,678**
Total Assets less Current Liabilities		**4,762**	**4,678**
Unrestricted Funds			
Income and Expenditure		4,762	4,678
Total Funds		**4,762**	**4,678**

Colin Walker

Approved by the board on 31st May 2026

WITHOUT WALLS COMMUNITY CHURCH

Notes to the Accounts

For the year ended 31 March 2026

1. Accounting Policies

Basis of preparation

The Financial Statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Accounting Practice: Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities Act 2011.

Incoming Resources

Incoming resources represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2. Creditors: amounts failing due within one year

	2026	2025
	£	£
Trade creditors	600	300

3. Profit and loss account

	2026	2025
	£	£
At 1 April 2022	4,762	4,678
Prior year adjustments	-	-
At 1 April 2023	-	-
Profit for the year	(4,762)	(4,678)

Restricted Funds	Unrestricted	Restricted	2026
			£
At 1 April 2025	-	4,678	4,678
Prior year adjustments	-		-
Net Incoming Funds	-	84	84
At 31 March 2026	**-**	**4,762**	**4,762**

4. Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 31 March 2026

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 March 2026

Notes to the accounts - continued

For the year ended 31 March 2026

5 Income and Expenditure Account

	2026 Unrestricted £	2026 Restricted £	2026 Total Fund £
5.1 Incoming Resources			
Tithes, offering and thanksgiving	11,604	-	11,604
Bank Interest received	-	-	-
HMRC Gift Aid	1,558	-	-
Total Incoming Resources	**13,162**	**-**	**13,162**
Outgoing Resources			
5.2 Support cost of activities in furtherance of the Chairty's objects:			
Accountancy Fees	300	-	300
Legal & Professional Fees	-	-	-
	300	**-**	**300**
5.3 Management and Administration of Charity			
Rent & rates	8,000	-	8,000
Insurance	509	-	509
Repairs & maintenance	1,447	-	1,447
Utilities	2,776	-	2,776
Equipment	-	-	-
Broadband	44	-	44
	12,777	**-**	**12,777**

Charity no: 1182216

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WITHOUT WALLS COMMUNITY CHURCH

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Colin Walker

Approved by the board on 31st May 2026

WITHOUT WALLS COMMUNITY CHURCH

Notes to the Accounts

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Notes to the accounts - continued

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