TRUSTEES' ANNUAL REPORT
Charity Name: CHURCH OF WORSHIP MINISTRIES UK
Registered Charity Number: 1192852
Reporting Period: Dec 2021 to Nov 2022

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1. Administrative and Reference Details

Registered Address:
103A Hamilton Road, SE27 9SE

Trustees during the period:

Johanny Felipe Ortega

Eliezel Lora Mateo

Ruth Paola Feliz

Independent Examiner:
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures.

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 130 of the Charities Act 2011, and to prepare accounts which accord with those records, 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.

Name of examiner: Julio Orlando Santana
Address: London, Seven sister

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2. Structure, Governance and Management

CHURCH OF WORSHIP MINISTRIES UK is registered as a Charitable Incorporated Organisation (CIO). The charity is governed by its constitution, adopted on 17/12/2020.

Trustees are appointed in accordance with the constitution and are responsible for the oversight of governance and strategic direction. The board meets regularly to review performance and make key decisions.

3. Objectives and Activities

The charity’s purposes are to advance the Christian faith and support the community through worship services, outreach, education, and charitable work.

During the year, the charity undertook the following key activities:

Continue worship services and spiritual engagement.

Foster youth participation and community building.

Encourage discipleship through baptism and teaching.

Organize mission and youth events.

4. Achievements and Performance

This year, the charity achieved the following:

Participated in “7 horas en su presencia” in Dec 2021.

Celebrated a baptism ceremony.

Held a youth service in Jan 2022.

Organised youth gathering in Feb 2022.

Conducted a mission trip to Nottingham in April 2022.

5. Financial Review

Summary of the year’s financial position:

- Total income: £9,518.81
- Total expenditure: £10,341.39
- Net assets at year-end: £13.63

During the reporting period, the charity received total income of £9,518.81 and incurred total expenditure of £10,341.39, resulting in a deficit of £822.58 for the year. The charity began the period with an opening balance of £836.21 and ended the reporting period with a closing balance of £13.63. The trustees continued to monitor the charity's financial position and ensure that funds were used in furtherance of its charitable objectives

Reserves Policy:
The charity aims to maintain reserves sufficient to cover at least 3 months of operational costs.

6. Plans for the Future

In the coming year, the charity plans to:

Offer regular youth services and social gatherings.

Develop a missions program with regular trips.

Strengthen discipleship through baptism classes and mentorship.

Engage more young people through tailored events.

7. Statement of Trustees' Responsibilities

The trustees are responsible for preparing the annual report and accounts in accordance with applicable law.

They ensure that the accounts comply with the Charities Act 2011 and the requirements of the Charity Commission.

Approved by the Board of Trustees and signed on its behalf by:

Signature: Ruth Paola Feliz Felipe
Name: Ruth Felipe
Position: Trustee
Date: 15 September 2026

FINANCIAL DATA 2020-2032

DIVIDEND MONEY
TOTAL INCOME
TOTAL EXPENDITURE
NET INCOME BEFORE TAX YEAR
OTHER INCOME

Mar 20	Apr	May	Jun	Jul	Aug	Sep
INCOME						
Category	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
EXPENSE						
Category	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
NET INCOME						
Net Income	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
SAVINGS						
Savings Deposit	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Savings Withdrawal	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Net Savings	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
OTHER INCOME						
Other Income Item 1	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Other Income Item 2	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Other Income Item 3	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total Other Income	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Mar 21	Apr	May	Jun	Jul	Aug	Sep
INCOME						
Category	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
EXPENSE						
Category	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
NET INCOME						
Net Income	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
SAVINGS						
Savings Deposit	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Savings Withdrawal	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Net Savings	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
OTHER INCOME						
Other Income Item 1	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Other Income Item 2	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Other Income Item 3	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total Other Income	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Mar 22	Apr	May	Jun	Jul	Aug	Sep
INCOME						
Category	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
EXPENSE						
Category	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
NET INCOME						
Net Income	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
SAVINGS						
Savings Deposit	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Savings Withdrawal	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Net Savings	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
OTHER INCOME						
Other Income Item 1	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Other Income Item 2	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Other Income Item 3	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total Other Income	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Mar 23	Apr	May	Jun	Jul	Aug	Sep
INCOME						
Category	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
EXPENSE						
Category	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
NET INCOME						
Net Income	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
SAVINGS						
Savings Deposit	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Savings Withdrawal	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Net Savings	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
OTHER INCOME						
Other Income Item 1	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Other Income Item 2	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Other Income Item 3	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total Other Income	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Mar 24	Apr	May	Jun	Jul	Aug	Sep
INCOME						
Category	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
EXPENSE						
Category	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
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Other Income Item 2	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Other Income Item 3	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total Other Income	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Mar 25	Apr	May	Jun	Jul	Aug	Sep
INCOME						
Category	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
EXPENSE						
Category	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
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Savings Withdrawal	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
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Other Income Item 2	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Other Income Item 3	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total Other Income	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00