CHARITY COMMISSION FOR ENGLAND AND WALES

Trustees' Annual Report (including Directors' Report) for the period

From: 01/01/2025 **To:** 31/12/2025

Charity name:	Global Missional Church (Birmingham)
Charity registration number:	1197810
Company number:	13753056

Objectives and activities

Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith and preach the Gospel of Jesus Christ in accordance with the Holy Scriptures primarily, but not exclusively in Birmingham, Solihull and the surrounding areas.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	• Sunday Services held every Sunday, including Children and Youth ministries. • Formation of cell groups to foster spiritual bonding among members and newcomers. • Pastoral care and community outreach.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have had regard to the guidance issued by the Charity Commission on public benefit.
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Volunteers play a vital role in supporting Sunday services, youth and children programs (AWANA), cell group leadership, and commun ty outreach events.

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the	Para 1.20	• Sunday Services in Cantonese were held at Shirley Methodist Church every Sunday afternoon, with an average attendance of around 60 adults (excluding children and youth).

circumstances of its beneficiaries and any wider benefits to society as a whole.		• More than 15 cell groups met regularly for Bible study, spiritual bonding, and mutual social support. • Youth Ministry expanded to cater to specific age groups, dividing into junior secondary and senior secondary groups, and launching a new group for youth aged 18+ to meet their pastoral care needs. Over 60 youths participated in total. • AWANA Children's Sunday School provided biblical education to around 60 children (Reception to Year 6). While numbers in this bracket naturally adjusted as children transitioned up to the Youth Group, the core program remained vibrant. • Pastoral Care: The pastoral team conducted regular visits and support for both long-standing and newly joined members. • Community Engagement: The Church organized and participated in joint events with local churches, including Easter Services, Christmas Carol Singing, and Christmas Services, building strong connections within the local community.
Achievements against objectives set	Para 1.41	Maintained strong weekly service attendance and community outreach.
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position is healthy and well-balanced, with no fixed assets. Bank account and petty cash reserves confirm sufficient liquidity to sustain ongoing operations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy is to hold reserves equivalent to 6 months of average operating expenses to ensure financial resilience and continuity of services.
Amount of reserves held	Para 1.22	£24,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a	Para 1.23	Based on offering levels during 2025, there are no material uncertainties regarding the charity

going concern		continuing as a going concern.
The charity's principal sources of funds (including any fundraising)	Para 1.47	Principal sources of funds are voluntary offerings from members and the public.
A description of the principal risks facing the charity	Para 1.46	Principal risks include reliance on key volunteer leaders, venue lease stability, and maintaining financial contributions. These are managed through active trustee oversight, volunteer rotation, maintaining adequate reserves, and maintaining regular venue dialogue.

Structure, governance and management

Type of governing document	Para 1.25	Memorandum and Articles of Association
How is the charity constituted?	Para 1.25	Limited Company by Guarantee (Company No. 13753056)
Trustee selection methods including details of any constitutional provisions	Para 1.25	Trustees are elected by church members or assigned with Executive Committee in accordance with the Church's governing constitution and policies.
Policies and procedures adopted for the induction and training of trustees	Para 1.51	New trustees receive an induction package covering Charity Commission guidance, legal duties, safeguarding, and church governance policies.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Church is governed by an Executive Committee / Board of Trustees established according to the Church's constitution.
Relationship with any related parties	Para 1.51	None

Reference and administrative details

Charity name: Global Missional Church (Birmingham)
Registered charity number: 1197810
Company number: 13753056
Charity's principal address: 257 Stratford Road, Shirley, Solihull, B90 3AL

Names of the charity trustees who manage the charity:

Trustee name	Office (if any)	Dates acted if not for	Name of person (or body) entitled to

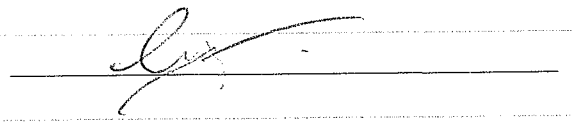
		whole year	appoint trustee
Yiu Keung Yu	Chair / Trustee	Whole year	Elected by Members
Cheuk Nang Leung	Trustee / Director	Whole year	Elected by Members
Yiu Wing Paul Chu	Trustee / Director	Whole year	Elected by Members

Corporate trustees – names of the directors at the date the report was approved:
Yiu Keung Yu, Cheuk Nang Leung, Yiu Wing Paul Chu (Company Directors)

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.
The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors:

Signature(s):	
Full name(s):	Yiu Keung Yu
Position (e.g. Chair, Trustee, Secretary):	Trustees
Date:	01/10/2026

Global Missional Church (Birmingham)	Charity No	1197810		
	Company No	13753056		
Annual accounts for the period				
Period start date	**01/01/2025**	**To**	Period end date	31/12/2025

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	**Unrestricted funds** £	**Restricted income funds** £	**Endowment funds** £	**Total funds** £	**Prior year funds** £
Income (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	80,377	26,290	-	106,667	99,805
Charitable activities	S02	4,332	-	-	4,332	4,767
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	84,709	26,290	-	110,999	104,572
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	55,967	26,290	-	82,257	70,430
Separate material expense item	S10					
Other	S11	-	-	-	-	-
Total	S12	55,967	26,290	-	82,257	70,430
Net income/(expenditure) before tax for the reporting period	S13	28,742	-	-	28,742	34,142
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	28,742	-	-	28,742	34,142
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure)	S17	28,742	-	-	28,742	34,142
Extraordinary items	S18	-	-	-	-	
Transfers between funds	S19	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	28,742	-	-	28,742	34,142
Reconciliation of funds:						
Total funds brought forward	S23	74,369	-	-	74,369	40,228
Total funds carried forward	S24	103,111	-	-	103,111	74,369

Charity Name: Global Missional Church (Birmingham)	Charity No	1197810
	Company No	13753056
Annual accounts for the period	Period start date: 01/01/2025	To period end date: 31/12/2025

Section B Balance sheet

	Guidance note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	98,718	-	-	98,718	85,169
Total current assets	B10	98,718	-	-	98,718	85,169
Creditors: amounts falling due within one year (Note 20)	B11	1,007	-	-	1,007	10,800
Net current assets/(liabilities)	B12	97,711	-	-	97,711	74,369
Total assets less current liabilities	B13	97,711	-	-	97,711	74,369
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	97,711	-	-	97,711	74,369
Funds of the Charity						
Endowment funds (Note 27)	B17	-			-	-
Restricted income funds (Note 27)	B18	900	-		900	-
Unrestricted funds	B19	97,818		-	97,818	85,169
Revaluation reserve	B20				-	
Fair value reserve	B21					
Total funds	B22	98,718	-	-	98,718	85,169

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
Yiu Keung Yu	01//10/2026

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	01/10/2026
Yiu Keung Yu	**Print name**

Section C Notes to the accounts

Note 1 **Basis of preparation**

***This section should be completed by all charities*.**

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

• and with*	✓	the Statement of Recommended Practice: Accounting and 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 United Kingdom and Republic of Ireland (FRS 102)

• and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*	

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;	
Disclosure of any uncertainties that make the going concern assumption doubtful;	
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.	

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note { }.

Yes*	✓	* -Tick as appropriate
No*	✓	

Please disclose:

(i) the nature of the change in accounting policy;	
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	

(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS102 SORP.	

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

Yes*	✓	* -Tick as appropriate
No*	✓	

Please disclose:

(i) the nature of any changes;	
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and	
(iii) where practicable, the effect of the change in one or more future periods.	

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Yes*	✓	* -Tick as appropriate
No*	✓	

Please disclose:

(i) the nature of the prior period error;	
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	

Note 3 Income

	Analysis of income	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	73,135	190	-	73,325	76,964
	Gift Aid	7,242	-	-	7,242	12,041
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	26,100	-	26,100	21,600
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	80,377	26,290	-	106,667	110,605
Charitable activities:	Awana Childen Ministry	2,306	-	-	2,306	2,839
	Youth Sports Ministry	-	-	-	-	-
	Youth Ministry	1,476	-	-	1,476	1,414
	Other	550	-	-	550	514
	Total	4,332	-	-	4,332	4,767
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		84,709	26,290	-	110,999	115,372

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

This year: Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).	
Last year: Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).	

Section C **Notes to the accounts** **(cont)**

Note 6 **Expenditure**

Analysis	This year Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Last year Unrestricted funds	Restricted income funds	Endowment funds	Total funds
Expenditure on raising funds:				£				£
Incurred seeking donations	-	-	-	-	-	-	-	-
Incurred seeking legacies	-	-	-	-	-	-	-	-
Incurred seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	-	-	-	-	-	-	-	-
Fudraising agents	-	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-	-	-	-
Database development costs	-	-	-	-	-	-	-	-
Other trading activities	-	-	-	-	-	-	-	-
Investment management costs:	-	-	-	-	-	-	-	-
Portfolio management costs	-	-	-	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-	-	-	-
Investment administration costs	-	-	-	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	-	-	-	-	-	-	-	-
Expenditure on charitable activities:								
Rent	25,506	-	-	25,506	21,338	-	-	21,338
Travelling	665	-	-	665	87	-	-	87
P.R. (Literature & Brochures)	64	-	-	64	54	-	-	54
U.K. Entertainment	-	-	-	-	250	-	-	250
Postage and Carriage	-	-	-	-	54	-	-	54
Church Supplies	5,707	-	-	5,707	5,340	-	-	5,340
Telephone	155	-	-	155	361	-	-	361
Office Stationaries	466	-	-	466	180	-	-	180
Web Site costs	372	-	-	372	394	-	-	394
Government Fees	34	-	-	34	34	-	-	34
Professional Fees	280	-	-	280	104	-	-	104
Computer expenses	2,505	-	-	2,505	156	-	-	156
Laundry	9	-	-	9	10	-	-	10
Bank Charges	70	-	-	70	81	-	-	81
Subscriptions	58	-	-	58	391	-	-	391
Insurance	590	-	-	590	591	-	-	591
Refreshments	1,612	-	-	1,612	1,464	-	-	1,464
Donations to Other Charities	394	-	-	394	300	-	-	300

Import Duty		-	-	-	102	-	-	102
Honorarium	2,180	-	-	2,180	2,030	-	-	2,030
Missionary Offerings	15,300	26,290	-	41,590	21,600	15,510	-	37,110
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on charitable activities	55,967	26,290	-	82,257	54,920	15,510	-	70,430
Separate material item of expense								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-
Other								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total other expenditure	-	-	-	-	-	-	-	-
TOTAL EXPENDITURE	55,967	26,290	-	82,257	54,920	15,510	-	70,430

Other information:

Analysis of expenditure on charitable activities

	This year				Last year			
Activity or programme	**Activities undertaken directly**	**Grant funding of activities**	**Support Costs**	**Total this year**	**Activities undertaken directly**	**Grant funding of activities**	**Support Costs**	**Total last year**
	£	**£**	**£**	**£**	**£**	**£**	**£**	**£**
Awana Children Ministry	2,459	-	-	2,459	2,941	-	-	2,941
Youth Ministry	7,924	-	-	7,924	3,855	-	-	3,855
		-	-	-	-	-	-	-
Total	10,384	-	-	10,384	6,796	-	-	6,796

This year: Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Last year: Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Note 20 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	900	-	-	10,800
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	107	-	-	-
Total	1,007	-	-	10,800

20.2 Deferred income

Please complete this note if the charity has deferred income.

	This year	Last year
Please explain the reasons why income is deferred.		

Movement in deferred income account	This year £	Last year £
Balance at the start of the reporting period	-	-
Amounts added in current period	-	-
Amounts released to income from previous periods	-	-
Balance at the end of the reporting period	-	-

Section C Notes to the accounts (cont)

Note 24 Cash at bank and in hand

	This year £	Last year £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	98,718	85,169
Other	-	-
Total	98,718	85,169

Independent examiner's report to the trustees of Global Missional Church (Birmingham)

I report to the trustees on my examination of the accounts of the Global Missional Church (Birmingham) (the Church) for the year ended 31 December 2025.

Responsibilities and basis of report

As the charity trustees of the Church you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Name: Mei Wan Cheung
Relevant professional qualification or membership of professional bodies (if any):
Address: 53 Clifford Road, Bentley Heath, Solihull B93 8PF

Date: 31st Oct 2026