

**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.

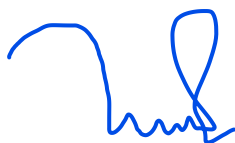
To focus on good governance and make an application for a Certificate of Sponsorship so that a candidate can be sought from our global organisation World Team USA to come to promote the mission at The Meeting Point in London.

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	10,400	13,850
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