

EMMANUEL CHRISTIAN CENTRE

England & Wales · Charity number 1004896

Details

Status Registered

Legal form Trust

Registered 1991-10-17

Register [View on the Charity Commission register](#)

Contact

Address 128 Barr Road
Gravesend
DA12 4DZ

Phone 01474328010

Email andy@emmanuelmedway.com

Website www.emmanuelmedway.com

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION AND TO RELIEVE PERSONS IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS

Activities: We offer the community the following services: Sunday Family service, house groups, weekday children's clubs in our church and local school, Youth drop in centre, trip for youth group, counselling, emotional, spiritual, practical and financial support for those who need it, Outreach days. Weddings, Funerals, Dedications, and Baptisms held. We support local charities.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** IN PRACTICE, CLIFFE WOODS, KENT, AND SURROUNDING AREA
- Medway

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£20,745	£21,922	-	-
2024-07-31	£19,987	£18,830	-	-
2023-07-31	£21,207	£27,626	-	-
2022-07-31	£25,277	£17,561	-	-
2021-07-31	£34,529	£29,817	-	-

Trustees

Name	Role	Appointed
ANDREW FRANCIS JOSEPH HANSEN	Chair	
JEFF COMBER		2011-03-24
KAREN HANSEN		2011-03-24
PIA COMBER		
Philip Hansen		2014-04-01

EMMANUEL CHRISTIAN CENTRE

England & Wales - Charity number 1004896

Accounts

Emmanuel Christian Centre

Annual report 2022

The ministry

During this year we have continued our work in the community. We have offered Sunday services and small cell group meetings to support those in our community. It has been good to offer these services without Covid restrictions, but we remain cautious and careful to protect our most vulnerable members.

We offer social coffee mornings on Monday and Friday for anyone who would like to attend. These have proved very popular and have helped and supported many people to deal with some very difficult situations.

We are open as a collection point for food bank, we continue to remain in contact with all those in our community that are isolated.

The building

We carried out the repairs and maintenance required.

Emmanuel Christian Centre

Accounts

31 July 2022

Emmanuel Christian Centre

Approval statement

I approve the accounts which comprise of the Profit and Loss Account and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Malcolm Horton & Co with all information and explanations necessary for their compilation.

Signed for and on behalf of the Emmanuel Church

25 August 2023

Emmanuel Christian Centre

**Accountants' report on the unaudited accounts
to Emmanuel Christian Centre**

You have approved the accounts for the year ended 31 July 2022 which comprise the Profit and Loss Account and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Malcolm Horton & Co
Chartered Accountants

57 Windmill Street
Gravesend
Kent
DA12 1BB

25 August 2023

**Emmanuel Christian Centre
Profit and Loss Account
for the year ended 31 July 2022**

	2022 £	2021 £
Income	25,277	17,397
Cost of sales	7,590	4,510
Gross profit	<u>17,687</u>	<u>12,887</u>
Expenses		
Car, van and travel expenses	44	169
Rent, rates, power and insurance costs	2,792	2,103
Repairs and renewals of property and equipment	690	2,309
Telephone, fax, stationery and other office costs	5,029	7,088
Advertising and business entertainment costs	418	327
Accountancy, legal and other professional fees	261	720
Other business expenses	737	879
	<u>9,971</u>	<u>13,595</u>
Profit/(loss)	<u>7,716</u>	<u>(708)</u>

Emmanuel Christian Centre
Notes to the Accounts
for the year ended 31 July 2022

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2022	2021
	£	£
Income		
Donations	<u>25,277</u>	<u>17,397</u>
Cost of sales		
Activities	4,300	3,511
Donations	<u>3,290</u>	<u>999</u>
	<u>7,590</u>	<u>4,510</u>
Car, van and travel expenses		
Travel and subsistence	<u>44</u>	<u>169</u>
Rent, rates, power and insurance costs		
Rates	230	158
Light and heat	1,690	1,232
TV Licence	610	533
Cleaning	<u>262</u>	<u>180</u>
	<u>2,792</u>	<u>2,103</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>690</u>	<u>2,309</u>
Telephone, fax, stationery and other office costs		
Donations	3,228	5,650
Equipment expensed	1,026	706
Other insurance costs	<u>775</u>	<u>732</u>
	<u>5,029</u>	<u>7,088</u>
Advertising and business entertainment costs		
Advertising and PR	<u>418</u>	<u>327</u>
Accountancy, legal and other professional fees		
Accountants fees	132	120
Other legal and professional	129	-
Management fees	<u>-</u>	<u>600</u>
	<u>261</u>	<u>720</u>
Other business expenses		
Subscriptions	77	219
Other expenses	<u>660</u>	<u>660</u>
	<u>737</u>	<u>879</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Emmanuel Christian Centre

**On accounts for the year
ended**

31/07/2022

Charity no

1004896

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

The Charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of FMAAT.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

Signed:

Date:

08/08/2024

Name:

PHIL RICHARDS

**Relevant professional
qualification(s) or body
(if any):**

FMAAT

Address:

57 Windmill Street, Gravesend, Kent, DA12 1BB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.

EMMANUEL CHRISTIAN CENTRE

England & Wales - Charity number 1004896

Accounts

Emmanuel Christian Centre

Annual report 2020

The ministry

During this year we have continued our work in the community. We have offered Sunday services and small cell group meetings on Zoom to support those in our community.

We are open as a collection point for food bank, we have remained in contact with all those in our community that are isolated by telephone and video calls.

We send notes of encouragement, cards and small gifts to those in the community. We have had Face to Face and meetings contact as possible within the lockdown rules.

The building

We have rebuilt the public footpath that runs alongside our building. We have had a disabled toilet fitted and a new kitchen fitted which included significant alterations to our incoming electrical mains supply, new windows and new internal walls.

Emmanuel Christian Centre

Accounts

31 July 2020

Emmanuel Christian Centre

Approval statement

I approve the accounts which comprise of the Profit and Loss Account and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Malcolm Horton & Co with all information and explanations necessary for their compilation.

Signed for and on behalf of the Emmanuel Church

13 October 2021

Emmanuel Christian Centre

Accountants' report on the unaudited accounts to Emmanuel Christian Centre

You have approved the accounts for the year ended 31 July 2020 which comprise the Profit and Loss Account and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Malcolm Horton & Co
Chartered Accountants

57 Windmill Street
Gravesend
Kent
DA12 1BB

13 October 2021

**Emmanuel Christian Centre
Profit and Loss Account
for the year ended 31 July 2020**

	2020	2019
	£	£
Income	34,529	29,518
Cost of sales	3,003	5,085
Gross profit	<u>31,526</u>	<u>24,433</u>
Expenses		
Car, van and travel expenses	336	-
Rent, rates, power and insurance costs	2,502	2,065
Repairs and renewals of property and equipment	21,443	2,748
Telephone, fax, stationery and other office costs	3,293	2,096
Advertising and business entertainment costs	773	2,834
Accountancy, legal and other professional fees	120	120
Other business expenses	1,350	982
	<u>29,817</u>	<u>10,845</u>
Profit	<u>1,709</u>	<u>13,588</u>

**Emmanuel Christian Centre
Notes to the Accounts
for the year ended 31 July 2020**

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2020	2019
	£	£
Income		
Donations	<u>34,529</u>	<u>29,518</u>
Cost of sales		
Activities	283	1,535
Donations	2,720	2,840
Other direct costs	-	710
	<u>3,003</u>	<u>5,085</u>
Car, van and travel expenses		
Travel and subsistence	<u>336</u>	<u>-</u>
Rent, rates, power and insurance costs		
Rates	431	282
Light and heat	1,309	1,630
TV Licence	170	153
Cleaning	592	-
	<u>2,502</u>	<u>2,065</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>21,443</u>	<u>2,748</u>
Telephone, fax, stationery and other office costs		
Donations	1,200	1,000
Equipment expensed	1,402	-
Hire of equipment	-	102
Other insurance costs	691	994
	<u>3,293</u>	<u>2,096</u>
Advertising and business entertainment costs		
Advertising and PR	<u>773</u>	<u>2,834</u>
Accountancy, legal and other professional fees		
Accountants fees	<u>120</u>	<u>120</u>
Other business expenses		
Subscriptions	475	48
Other expenses	875	934
	<u>1,350</u>	<u>982</u>



Section A

Independent Examiner's Report

Report to the trustees

Emmanuel Christian Centre

**On accounts for the year
ended**

31/07/2020

1004896

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2020**

**Responsibilities and
basis of report**

As the charity's trustees, 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**

The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of FMAAT.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

Signed:

Date:

22/06/2023

Name:

Phil Richards

**Relevant professional
qualification(s) or body**

FMAAT

(if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.