

EMMANUEL CHURCH

England & Wales · Charity number 1054417

Details

Status Registered

Legal form Other

Registered 1996-04-09

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

Contact

Address 89 Kirkley Gardens
Lowestoft
Suffolk
NR33 7LT

Phone 07392064380

Email janski12@sky.com

Website www.epcgreatyarmouth.com

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY THE PROCLAMATION AND FORTHCOMING OF THE GOSPEL OF GOD.

Activities: Emmanuel Church have adopted a Model Deed in line with the churches doctrine. The objects of the Church are the advancement of the Christianity by the proclamation and furtherance of the gospel of God concerning His Son Jesus Christ the Lord . The Church is managed by the Church Council which meets regularly. The trustees have accepted the accounts for the year ended 31-12-24.

Classification

- **How:** Provides Services
- **What:** Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** IN PRACTICE GREAT YARMOUTH
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£63,040	£50,761	-	-
2023-12-31	£56,881	£52,977	-	-
2022-12-31	£41,584	£41,348	-	-
2021-12-31	£48,240	£37,431	-	-
2020-12-31	£40,078	£33,448	-	-

Trustees

Name	Role	Appointed
Brett Crosson BC		2014-03-01
Glenda Crosson GC		2014-01-01

EMMANUEL CHURCH

England & Wales - Charity number 1054417

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

Northgate Street
Great Yarmouth
Norfolk
United Kingdom

Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	BRETT CROSSON	Chairman		Church Council
2	GLENDA CROSSON	Secretary		Church Council
3	JAN RZYMSKI	Treasurer		Church Council
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

How the charity is constituted
(eg trust, association, company)

Trustee selection methods
(eg appointed by, elected by)

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Emmanuel Church is an independant church, i.e. self-governing but is in relationship with other like-minded organisations.

On occasion we hold combined meetings, outreaches, training sessions etc in association with other organisations.

Major risks are managed by our leaders as well as through our safe-guarding policies and risk assessment policies.

Safe-guarding training is conducted for leaders and volunteers.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian Religion in accordance with our Statements of Truths.

Such charitable purposes that will further the above objects of the church.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Church is open to all who are willing to work within the framework of the above objectives/practices

- 1) Sunday Services for Worship, Teaching, Communion, etc
- 2) Prayer, Bible Study, Outreach
- 3) Ministry to the Youth & other groups

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We have volunteers who offer a range of services

- 1) Maintenance of the building + cleaning of the premises
- 2) Leading small groups
- 3) Developing CV's, writing out References
- 4) Organising social events
- 5) Helping with special occasions (weddings, etc)
- 6) Conducting funerals
- 7) Friendship and Discipleship groups

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Approximately 40% of attendees are engaged in some form of volunteer work in and around the church. This has been very beneficial:

- 1) We are able to provide greater service and outreach to the community.
- 2) It creates a sense of community, belonging, purpose and self-worth in the lives of many.
- 3) It encourages personal growth, achievement, and leadership development.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are kept in Church Account & used when:

- 1) Needed to fulfil objects
- 2) Needed for emergency repairs
- 3) Needed to upgrade equipment
- 4) Needed for building funds

Details of any funds materially in deficit

N/A

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

People contribute primarily through online giving, many are gift-aided. Funds are used mainly for:

- 1) Running costs of building, bills, equipment etc
- 2) Salary of Pastor who oversees the ministry
- 3) A building fund for renovations and projected new building

Section F

Other optional information

Larger, once-off payments to Kingdom Bank for Insurances and legal fees, British Gas, S.A. Ministries etc were approved by the Trustees.

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

BRETT CROSSON

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

30 09 25



Receipts and payments accounts

CC16a

For the period from	01/01/2024	To	31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes and Offerings	49,814	-	-	49,814	48,265
HMRC refund	11,726	-	-	11,726	8,116
Hall Hire	1,500	-	-	1,500	500
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	63,039	-	-	63,039	56,881
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,039	-	-	63,039	56,881
A3 Payments					
Utilities	5,214	-	-	5,214	5,245
Subscriptions and Licenses	-	-	-	-	-
Postage, printing and Stationery	959	-	-	959	604
Insurance	1,385	-	-	1,385	893
Repairs and maintenance	2,753	-	-	2,753	1,833
Salary	36,396	-	-	36,396	32,550
Church Events costs	2,020	-	-	2,020	1,062
Ministry Gifts	1,394	-	-	1,394	7,211
Donations	-	-	-	-	1,500
Other	640	-	-	640	2,079
Sub total	50,761	-	-	50,761	52,977
A4 Asset and investment purchases, (see table)					
Baptistry	-	-	-	-	-
Building Improvements - Front Doors	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	50,761	-	-	50,761	52,977
Net of receipts/(payments)	12,278	-	-	12,278	3,905
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	38,326	-	-	38,326	34,421
Cash funds this year end	50,604	-	-	50,604	38,326

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	50,604	-	-
		-	-	-
	Total cash funds	50,604	-	-

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Baptistry	General	1,300	-
	New Front Doors	General	2,647	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	

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

Signature	Print Name	Date of approval

Emmanuel Church

Independent Examiners Report to the Trustees

For the period ended 31st December 2024

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with 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 in the accounts, with the seeking of explanations from the trustees concerning any such matters. 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 statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



Peter Ellington FAIA
Triple Bottom Line Accounting Limited
The Enterprise Centre
University of East Anglia
Norwich
Norfolk
NR4 7TJ

21/10/2025

EMMANUEL CHURCH

England & Wales - Charity number 1054417

Accounts



Trustees' Annual Report for the period

From (start date) 01/01/23 to (end date) 31/12/23

Section A Reference and administration details

Charity name: EMMANUEL CHURCH

Other names the charity is known by: EMMANUEL PENTECOSTAL CHURCH

Registered charity number (if any): 1054417

Charity's principal address: NORTHGATE STREET
GREAT YARMOUTH
NORFOLK
UNITED KINGDOM Postcode: NR304DA

Names of the charity trustees who manage the charity

Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 BRETT CROSSON	CHAIRMAN		Church Council
2 GLENDA CROSSON	SECRETARY		Church Council
3 JAN RZYMSKI	TREASURER		Church Council
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

TAR 1 March 2023

Section A Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg trust deed, constitution): TRUST DEED

How the charity is constituted (eg trust, association, company):

Trustee selection methods (eg appointed by, elected by): ELECTED AND APPOINTED BY THE TRUSTEES

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the systems and procedures to manage them.

Emmanuel Church is an independent church, i.e. self-governing but in relationship with other like-minded organisations.

On occasion we hold combined meetings, outreaches, training sessions etc in collaboration with other organisations.

Major risks are managed by our Personnel, as well as through our Safeguarding Policies and Risk Assessment Policies.

Safeguarding training is conducted for leaders and volunteers.

TAR 2 March 2023

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE ADVANCEMENT OF THE CHRISTIAN RELIGION in accordance with our Statements of Truth.

SUCH CHARITABLE PURPOSES THAT WILL FURTHER the above objects of the church.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Church is open to all who are willing to work within the framework of the above objectives, and provide:

1. Sunday Services for Worship, teaching, communion etc
2. Weekly Prayer + Bible Study
3. Ministry to the Youth + other groups.

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grant-making;
- policy programme related investment;
- contribution made by volunteers.

WE HAVE VOLUNTEERS WHO OFFER A RANGE OF SERVICES

- 1) Maintenance of the building + cleaning of the premises.
- 2) Leading small groups, incl. Youth + seniors.
- 3) Friendship + discipleship groups.
- 4) Developing CV's; writing out References
- 5) Organising Social Events
- 6) Helping with special occasions (weddings etc)
- 7) Conducting funerals etc

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Approximately 40% of attendees are engaged in some form of volunteer work in + around the church. This has been beneficial in the following:

- 1) We are able to provide greater service/out-reach to the community.
- 2) It creates a sense of community, purpose and self-worth in the lives of many.
- 3) It encourages personal growth and leadership development.

TAR 3 March 2023

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are kept in Church Account and used when...

- a) Needed to fulfil objects
- b) Needed for emergency repairs
- c) Needed to upgrade equipment
- d) Needed for building funds

Details of any funds materially in deficit

N/A

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

People contribute primarily through online giving, many are Gift-Aided. Funds are used mainly for:

- 1) Running costs of building, bills, equipment etc
- 2) Salary of Pastor who oversees the Ministry.
- 3) A Building fund for renovations and projected new building.

Section F Other optional information

Larger one-off payments to Kingston Bank for Insurances + Legal Fees, British Gas, S.A. Ministries etc were approved by the Trustees.

Section G Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s):

Full name(s): BRETT CROSSON

Position (eg Secretary, Chair, etc): CHAIRMAN

Date: 16/07/24

TAR 4 March 2023

Emmanuel Church

Independent Examiners Report to the Trustees

For the period ended 31st December 2023

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with 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 in the accounts, with the seeking of explanations from the trustees concerning any such matters. 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 statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



Peter Ellington FAIA
Triple Bottom Line Accounting Limited
The Enterprise Centre
University of East Anglia
Norwich
Norfolk
NR4 7TJ

02/10/2024



Receipts and payments accounts

CC16a

For the period from	01/01/2023	To	31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes and Offerings	48,265	-	-	48,265	41,584
HMRC refund	8,116	-	-	8,116	-
Hall Hire	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56,881	-	-	56,881	41,584
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,881	-	-	56,881	41,584
A3 Payments					
Utilities	5,245	-	-	5,245	3,225
Subscriptions and Licenses	-	-	-	-	-
Postage, printing and Stationery	604	-	-	604	241
Insurance	893	-	-	893	802
Repairs and maintenance	1,833	-	-	1,833	605
Salary	32,550	-	-	32,550	31,850
Church Events costs	1,062	-	-	1,062	1,604
Ministry Gifts	7,211	-	-	7,211	2,250
Donations	1,500	-	-	1,500	-
Other	2,079	-	-	2,079	862
Sub total	52,977	-	-	52,977	41,439
A4 Asset and investment purchases. (see table)					
Baptistry	-	-	-	-	-
Building Improvements - Front Doors	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	52,977	-	-	52,977	41,439
Net of receipts/(payments)	3,904	-	-	3,904	146
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,421	-	-	34,421	34,275
Cash funds this year end	38,325	-	-	38,325	34,421

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	38,321	-	-
		-	-	-
	Total cash funds	38,321	-	-
B2 Other monetary assets	Details	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Baptistry	General	1,300	-
	New Front Doors	General	2,647	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	-

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

Signature

Print Name

Date of approval

Sanjiv Moh.

Jan Rzymiski

02/10/2024

EMMANUEL CHURCH

England & Wales - Charity number 1054417

Accounts



Receipts and payments accounts

CC16a

For the period from	01/01/2022	To	31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes and Offerings	41,584	-	-	41,584	48,240
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	41,584	-	-	41,584	48,240
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,584	-	-	41,584	48,240
A3 Payments					
Utilities	3,225	-	-	3,225	2,392
Subscriptions and Licenses		-	-	-	588
Postage, printing and Stationery	241	-	-	241	-
Insurance	802	-	-	802	761
Repairs and maintenance	605	-	-	605	432
Salary	31,850	-	-	31,850	31,115
Church Events costs	1,604	-	-	1,604	352
Ministry Gifts	2,250	-	-	2,250	1,600
Other	862	-	-	862	192
Sub total	41,438	-	-	41,438	37,432
A4 Asset and investment purchases. (see table)					
Baptistry		-	-	-	
Building Improvements - Front Doors		-	-	-	
Sub total	-	-	-	-	-
Total payments	41,438	-	-	41,438	37,432
Net of receipts/(payments)	145	-	-	145	10,809
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,275	-	-	34,275	23,466
Cash funds this year end	34,420	-	-	34,420	34,275

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	34,420	-	-
		-	-	-
	Total cash funds	34,420	-	-

Categories	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Baptistry	General	1,300	-
	New Front Doors	General	2,647	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	

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

Signature	Print Name	Date of approval

Emmanuel Church

Independent Examiners Report to the Trustees

For the period ended 31st December 2022

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with 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 in the accounts, with the seeking of explanations from the trustees concerning any such matters. 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 statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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Peter Ellington FAIA
Triple Bottom Line Accounting Limited
The Enterprise Centre
University of East Anglia
Norwich
Norfolk
NR4 7TJ

23/06/2023

EMMANUEL CHURCH

England & Wales - Charity number 1054417

Accounts

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian Religion ... in accordance with the Statements of Truth of the AOG in G.B.

Such charitable purposes as shall further the above objects of the Church.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Church is open to all who are willing to work within the framework of the above objectives, and

- 1) Provides Sunday Services for Worship, Teaching, Communion + Sunday School
- 2) Weekly prayer meetings and Bible Study
- 3) Ministry to Youth and Senior Members

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

There are volunteers who offer a range of services

- 1) Maintenance of the building / cleaning of the premises
- 2) Leading small groups, including youth and seniors
- 3) Friendship groups and coffee mornings
- 4) Develop CV's for those seeking employment
- 5) Helping with celebrations, weddings, funerals etc

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

2021 was somewhat challenging w.r.t. lockdowns that limited what we could do together. Where and when possible we did meet with those willing and encourage believers in their faith.

We also continued to reach out to other ministries and churches to offer support through online teaching, training and online conferences

2021 also re-installed the three deacons appointed in 2020.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves will be kept in Church Bank Account and used when:

- needed to fulfilled objects
- needed for emergency equipment + repairs
- needed for building fund

Details of any funds materially in deficit

N/A

Further financial review details (optional information)

- You **may choose** to include additional information, where relevant, about:
- the charity's principal sources of funds (including any fundraising);
 - how expenditure has supported the key objectives of the charity;
 - investment policy and objectives including any ethical investment policy adopted.

People attending church services contribute mainly through on-line giving. Some of the contributions are gift-aided. Funds go mainly towards:

- Running costs of building, equipment needed, building funds
- Full-time pastor who oversees Church Ministry
- A building fund - for renovations, extensions and plan for a new building.

Section F

Other optional information

Amounts of over £500 were approved by the trustees, and include:

- Pastors Salary
- British Gas
- Ministry Gifts, honorariums, etc

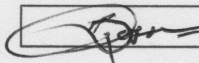
Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

BRETT CROSSON

Position (eg Secretary, Chair, etc)

CHAIR

Date

070622



Trustees' Annual Report

for the period

From (start date) 01 01 21 to (end date) 31 12 21

Section A Reference and administration details

Charity name: EMMANUEL CHURCH

Other names the charity is known by: EMMANUEL PENTECOSTAL CHURCH

Registered charity number (if any): 1054417

Charity's principal address:
 NORTHGATE STREET
 GREAT YARMOUTH
 NORFOLK
 UNITED KINGDOM Postcode NR304BA

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	BRETT CROSSON	Chairman		Church Council
2	GLENDA CROSSON	Secretary		Church Council
3	JAN RZYMSKI	Treasurer		Church Council
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

AOG Model Deed

How the charity is constituted
(eg trust, association, company)

Trustee selection methods
(eg appointed by, elected by)

Elected and Appointed by Managing Trustees

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Emmanuel Church is in fellowship with the Assemblies of God in Great Britain.

On occasion we hold combined meetings and ventures with other churches and charities.

Major risks are managed by our designated Personnel as well as through our Safeguarding Policies and Risk Assessment Policies.

Safeguarding training is conducted for leaders and volunteers.



Receipts and payments accounts

CC16a

For the period from	01/01/2021	To	31/12/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes and Offerings	48,240	-	-	48,240	39,308
Gift Aid Tax Relief	-	-	-	-	-
Designated funds	-	-	-	-	770
Hall Hire	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	48,240	-	-	48,240	40,078
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,240	-	-	48,240	40,078
A3 Payments					
Utilities	2,392	-	-	2,392	2,017
Subscriptions and Licenses	588	-	-	588	1,714
Postage, printing and Stationery	-	-	-	-	822
Insurance	761	-	-	761	-
Repairs and maintenance	432	-	-	432	1,471
Salary	31,115	-	-	31,115	24,574
Church Events costs	352	-	-	352	650
Ministry Gifts	1,600	-	-	1,600	2,200
Other	192	-	-	192	-
Sub total	37,431	-	-	37,431	33,448
A4 Asset and investment purchases. (see table)					
Baptistry	-	-	-	-	-
Building Improvements - Front Doors	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,431	-	-	37,431	33,448
Net of receipts/(payments)	10,809	-	-	10,809	6,630
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,466	-	-	23,466	16,836
Cash funds this year end	34,275	-	-	34,275	23,466

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	34,275	-	-
		-	-	-
	Total cash funds	34,275	-	-

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Baptistry	General	1,300	-
	New Front Doors	General	2,647	-

Categories	Details	Fund to which liability	Amount due (optional)	When due (optional)
B5 Liabilities			-	

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

Signature	Print Name	Date of approval

Emmanuel Church

Independent Examiners Report to the Trustees

For the period ended 31st December 2021

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with 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 in the accounts, with the seeking of explanations from the trustees concerning any such matters. 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 statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



Peter Ellington FAIA
Triple Bottom Line Accounting Limited
The Enterprise Centre
University of East Anglia
Norwich
Norfolk
NR4 7TJ

23 March 2022

EMMANUEL CHURCH

England & Wales - Charity number 1054417

Accounts

Section A

Reference and administration details

Charity name

EMMANUEL CHURCH

Other names the charity is known by

Emmanuel Pentecostal Church

Registered charity number (if any)

1054417

Charity's principal address

NORTHGATE STREET

GREAT YARMOUTH

NORFOLK

UNITED KINGDOM

Postcode NR304BA

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	BRETT CROSSON	Chairman		Church Council
2	GLENDA CROSSON	Secretary		Church Council
3	Jan RZYMSKI	Treasurer		Church Council
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

AOG Model Need

How the charity is constituted
(eg trust, association, company)

Trustee selection methods
(eg appointed by, elected by)

Elected and Appointed by the Managing Trustees

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Emmanuel Church is in fellowship with the Assemblies of God (AOG) in Great Britain.

On occasion we hold united meetings and ventures with other churches and charities.

Major risks are managed by our Personnel as well as through our Safeguarding Policies, and Risk Assessment Policies.

Safeguarding training is conducted for leaders and volunteers.

- needed for emergency repairs + equipment
- needed for building fund

Details of any funds materially in deficit

N/A

Further financial review details (optional information)

- You may choose to include additional information, where relevant, about:
- the charity's principal sources of funds (including any fundraising);
 - how expenditure has supported the key objectives of the charity;
 - investment policy and objectives including any ethical investment policy adopted.

People attending church services contribute mainly through on-line giving. Some of the contributions are gift-aided. Funds go mainly towards:

- Running costs of building, equipment needed, + the building funds for repairs, etc.
- Full-time pastor who oversees Church Ministry
- A building fund - for renovations, extensions and projected new building.

Section F

Other optional information

Challenging Year 1-7.1
we managed to meet
on-site to teach, preach
which in their faith
to reach out to other
and offer support re:
training/online conferences
Three new

Amounts over £500 were all approved by the trustees, and include:

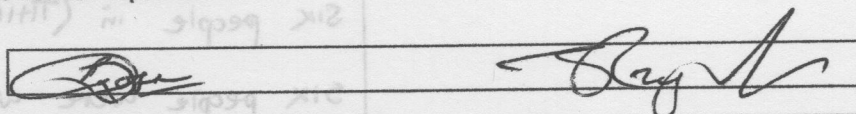
- 1) Pastor's Salary (annual total): £ 24 575
- 2) British Gas : £ 541.15
- 3) Ministry Gifts (total) : £ 1000

Section G

Declaration

The trustees declare that they have approved the trustees' report above
Signed on behalf of the charity's trustees

Signature(s)





Receipts and payments accounts

CC16a

For the period from	01/01/2020	To	31/12/2020
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes and Offerings	39,308	-	-	39,308	28,124
Gift Aid Tax Relief	-	-	-	-	13,367
Designated funds	770	-	-	770	-
Hall Hire	-	-	-	-	700
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,078	-	-	40,078	42,191
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,078	-	-	40,078	42,191
A3 Payments					
Utilities	2,017	-	-	2,017	3,049
Subscriptions and Licenses	1,714	-	-	1,714	1,178
Postage, printing and Stationery	822	-	-	822	636
Insurance	-	-	-	-	809
Repairs and maintenance	1,471	-	-	1,471	1,169
Salary	24,575	-	-	24,575	26,488
Church Events costs	650	-	-	650	584
Ministry Gifts	2,200	-	-	2,200	1,311
Other	-	-	-	-	206
Sub total	33,448	-	-	33,448	35,430
A4 Asset and investment purchases, (see table)					
Baptistry	-	-	-	-	-
Building Improvements - Front Doors	-	-	-	-	2,647
Sub total	-	-	-	-	2,647
Total payments	33,448	-	-	33,448	38,077
Net of receipts/(payments)	6,630	-	-	6,630	4,114
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,836	-	-	16,836	12,722
Cash funds this year end	23,466	-	-	23,466	16,836

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	23,466	-	-
		-	-	-
	Total cash funds	23,466	-	-

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Baptistry	General	1,300	-
	New Front Doors	General	2,647	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	

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

Signature	Print Name	Date of approval

Emmanuel Church

Independent Examiners Report to the Trustees

For the period ended 31st December 2020

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

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Peter Ellington FAIA
Triple Bottom Line Accounting Limited
The Enterprise Centre
University of East Anglia
Norwich
Norfolk
NR4 7TJ

27 September 2021