

## 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	GLENN 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 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 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:

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

Section F

Other optional information

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

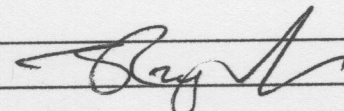
Section G

Declaration

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

Signature(s)









CHARITY COMMISSION  
FOR ENGLAND AND WALES

Emmanuel Church

1054417

## 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 £
<b>A1 Receipts</b>					
Tithes and Offerings	39,308	-	-	39,308	28,124
Gift Aid Tax Relief		-	-	-	13,367
Designated funds	770	-	-	770	
Hall Hire		-	-	-	700
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>40,078</b>	<b>-</b>	<b>-</b>	<b>40,078</b>	<b>42,191</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>40,078</b>	<b>-</b>	<b>-</b>	<b>40,078</b>	<b>42,191</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>33,448</b>	<b>-</b>	<b>-</b>	<b>33,448</b>	<b>35,430</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Baptistry		-	-	-	
Building Improvements - Front Doors		-	-	-	2,647
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,647</b>
<b>Total payments</b>	<b>33,448</b>	<b>-</b>	<b>-</b>	<b>33,448</b>	<b>38,077</b>
<b>Net of receipts/(payments)</b>	<b>6,630</b>	<b>-</b>	<b>-</b>	<b>6,630</b>	<b>4,114</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>16,836</b>	<b>-</b>	<b>-</b>	<b>16,836</b>	<b>12,722</b>
<b>Cash funds this year end</b>	<b>23,466</b>	<b>-</b>	<b>-</b>	<b>23,466</b>	<b>16,836</b>

## 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 £
<b>B1 Cash funds</b>	Bank Account	23,466	-	-
		-	-	-
	<b>Total cash funds</b>	23,466	-	-
<b>B2 Other monetary assets</b>	Details	-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Baptistry	General	1,300	-
	New Front Doors	General	2,647	-
<b>B5 Liabilities</b>	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

# Emmanuel Church

## Independent Examiners Report to the Trustees

For the period ended 31<sup>st</sup> 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:

- 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

27 September 2021