

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			
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8			
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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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Emmanuel Church

1054417

Receipts and payments accounts

CC16a

For the period
from

01/01/2021

To

31/12/2021

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	-	-

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

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

	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	-

	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

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	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
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The Enterprise Centre
University of East Anglia
Norwich
Norfolk
NR4 7TJ

23 March 2022