

# EAGLE CHRISTIAN FELLOWSHIP

England & Wales · Charity number 1077765

## Details

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Other names	EAGLE HEIGHTS, EAGLE HOUSE MINISTRIES, FEED THE LAMB, ODYSSEY CHRISTIAN TRUST
Status	Registered
Legal form	Other
Registered	1999-10-12
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address 95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

Phone 07885077100

Email [info@eaglehouseministries.org](mailto:info@eaglehouseministries.org)

Website [www.eaglehouseministries.org](http://www.eaglehouseministries.org)

## Activities

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**Objects:** 1) THE ADVANCEMENT OF CHRISTIAN RELIGION2) THE ADVANCEMENT OF EDUCATION3) THE RELIEF OF POVERTY, SICKNESS AND DISTRESS

**Activities:** EHM works in the area of the propagation of the gospel, spreading the Christian message and doing religious activities. We conduct charitable work in the UK, Africa, Asia and the Caribbean, by supporting education, organizing feeding programmes, clothing and shoes distribution and medical assistance where possible. Tackling social issues in our community, advocacy, mentoring and counselling.

## Classification

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- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Congo (Democratic Republic)
- Ghana
- India
- Jamaica
- Kenya
- Uganda
- Zimbabwe
- Croydon
- Lambeth
- Merton
- Surrey
- Sutton
- Wandsworth

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£78,200	£84,288	-	-
2024-03-31	£72,467	£84,134	-	-
2023-03-31	£88,524	£90,336	-	-
2022-03-31	£67,786	£68,488	-	-
2021-03-31	£85,360	£54,989	-	-

## Trustees

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Name	Role	Appointed
Rev LOUIS ARKU	Chair	
CAROLINE KINGONZILA		
Rev Marie- Jeanne Arku		

**EAGLE CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1077765

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# Accounts

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**EAGLE CHRISTIAN FELLOWSHIP**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**CHARITY NUMBER: 1077765**

**EAGLE CHRISTIAN FELLOWSHIP**  
**LEGAL & ADMINISTRATIVE DETAILS**  
**YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**ADDRESS FOR CORRESPONDENCE**

4 LAVENDER ROAD  
CROYDON  
SURREY  
CR0 3BH

**REGISTERED CHARITY**

1077765

**GOVERNING DOCUMENT**

DECLARATION OF TRUST 6<sup>TH</sup> MAY 1999 AS AMENDED  
BY SUPPLEMENTAL DEED 18<sup>TH</sup> AUGUST 1999

**TRUSTEES**

REV LOUIS ARKU  
MRS CAROLINE KING  
MS MARIE- JEANNE MUNDELE

**PRINCIPAL BANKERS**

LLOYDSTSB BANK  
25 GRESHAM STREET  
LONDON  
EC2V 7HN

**INDEPENDENT EXAMINER**

CHUKWUBUZO AJUKA BSc(Man), FICB PMDip  
FRESH FIRE BUSINESS SERVICES  
95 MILES ROAD  
MITCHAM  
SURREY  
CR4 3FH

**EAGLE CHRISTIAN FELLOWSHIP**  
**4 LAVENDER ROAD**  
**CROYDON**  
**SURREY**  
**CR0 3BH**

## **INDEX**

	<b><u>Page</u></b>
<b>Index</b>	<b>2</b>
<b>Trustee's Report</b>	<b>3-4</b>
<b>Independent Examiner's Report</b>	<b>5</b>
<b>Statement of Financial Activities</b>	<b>6</b>
<b>Balance Sheet</b>	<b>7</b>
<b>Notes on the financial Statements</b>	<b>8 - 12</b>

**EAGLE CHRISTIAN FELLOWSHIP  
TRUSTEES' REPORT  
YEAR ENDED 31<sup>st</sup> March 2025**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> March 2025 for the charity, Eagle Christian Fellowship with Charity Number 1077765.

The Trustees of the charity are:   Pastor Louis Arku  
  Mrs Caroline King  
  Ms Marie- Jeanne Mundele

The principal address of the charity is: 4 Lavender Road  
  Croydon  
  Surrey  
  CR0 3BH

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a declaration of trust that was adopted on 6<sup>TH</sup> May 1999 as amended by supplemental deed 18<sup>th</sup> August 1999. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are to advance the Christian Religion, the advancement of education and the relief of poverty, sickness and distress. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

**ACHIEVMENTS AND PERFORMANCE**

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith . The church held several conferences to assist the development of the people in the community. The church also continued to sponsor conferences held in Ghana and this helped many suffering and in distress in that country during the financial year. This proved to be a great success. The organisation is currently hiring various halls and hotel halls for its worship services as it continues to look to establish a permanent place of worship

## **FINANCIAL REVIEW**

The income of the charity is above £78,000. This was a slight decrease on the previous year. The costs have been managed over this period. The charity is in a good position to develop itself in the community.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 5<sup>th</sup> February 2026 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees  
**EAGLE CHRISTIAN FELLOWSHIP**

I report on the accounts of the church for the year ended 31<sup>st</sup> March 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 explanations 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.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

## EAGLE CHRISTIAN FELLOWSHIP

### Statement of Financial Activities for the year ended 31st March 2025

	Note	Unrestricted Funds £	Total Funds 2025 £	2024
<b>Incoming Resources from generated funds</b>				
Donations and Legacies	2	66551	66551	61348
Investment income		0	0	0
		66551	66551	61348
Other Income	2	11649	11649	11119
<b>Total Incoming Resources</b>		78200	78200	72467
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
Cost of Activities	6	83,588	83,588	82880
Other	4	700	700	1254
<b>Total Resources Expended</b>		84,288	84,288	84134
<b>Net movement in funds</b>		<b>-6,088</b>	<b>-6,088</b>	-11667
<b>Reconciliation of Funds</b>				
Total Funds brought forward		39096	39096	50763
<b>Total Funds carried forward</b>		<b>33,008</b>	<b>33,008</b>	39096

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**EAGLE CHRISTIAN FELLOWSHIP**  
**Balance Sheet as at 31st March 2025**

	Note	2025	2024
<b>Fixed Assets</b>		£	£
Tangible fixed assets		4122	5151
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
		4122	5151
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
<b>Current Assets</b>			
Cash at bank and in hand		4702	11161
Debtors & prepayment	8	23484	23484
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
		28186	34645
<b>Creditors: amounts falling due within one year</b>			
Bank			
Creditors & accruals	7	700	700
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
<b>Net Current Assets</b>		28886	33945
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
<b>Net Assets</b>		33008	39096
<b>Unrestricted Funds</b>			
General Fund		33008	39096
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
<b>TOTAL FUNDS</b>		33008	39096
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>

Louis Arku  
Trustee

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Trustee's signature

**EAGLE CHRISTIAN FELLOWSHIP**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 202**

**1) Accounting Policies**

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**EAGLE CHRISTIAN FELLOWSHIP**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

**EAGLE CHRISTIAN FELLOWSHIP**  
**Notes to the accounts for year ended 31st March 2025**

**2 Voluntary Income/ Other Income**

	Unrestricted Funds £	Total funds 2025 £	Total funds 2024 £
Church collections			
Tithes and Offerings	66551	66551	61348
Gift Aid/Other income	11649	11649	11119
<b>Total</b>	<b>78200</b>	<b>78200</b>	<b>72467</b>

**3 Investment income**

	Unrestricted Funds £	Total funds 2024/£	Total funds 2023/£
Bank Interest	0	0	0

**4 Other**

	Amount £/2025	Amount £/2024
Missions	0	554 Supporting missions
Grants to individuals<£1000	0	0 Charitable giving
Charity giving	0	0
Accounting services	700	0
<b>Total</b>	<b>700</b>	<b>554</b>

**5 Tangible Fixed Assets**

	Instrument £	Vehicle £	Equipment £	Total £
<b>Cost</b>				
At 01/04/2024	4688	1875	30223	36786
Additions	0	0	0	0
At 31/03/2025	4688	1875	30223	36786
<b>Depreciation</b>				
At 01/04/2024	4331	1811	25493	31635
charge for the year	71	12	946	1029
At 31/03/2025	4402	1823	26439	32664
<b>Net Book Value at 31/03/2025</b>	<b>286</b>	<b>52</b>	<b>3784</b>	<b>4122</b>
Net Book Value at 01/04/2024	357	64	4730	5151

**EAGLE CHRISTIAN FELLOWSHIP**  
**Notes to the accounts for year ended 31st March 2025**

**6 Cost of Activities in furtherance of Charity's Objectives**

	2025/£	2024/£
Building rent	18089	19821
Admin	227	0
Pastoral wages	12000	12000
Travel & Courier	1908	2627
Hotel accomodation	175	619
Visiting speakers expenses	4000	550
Volunteer Expenses	0	100
Outreach Ministry	5140	3155
Welfare	1583	0
Training	0	0
Stationary	0	0
Depreciation	1029	1288
Telephone , Internet & fax	624	1969
Insurances	3496	1811
Professional fees	1467	1072
Renovation & Repairs	0	275
Publicity, conferences & Website	0	0
Rates	266	0
Light & Heat	526	120
Bank charges	356	416
Mission house expenses	22500	23555
Supplies	1131	1522
Media Services	0	1352
Church program	0	0
Transport	0	1289
Waste Services	0	0
Vehicle expenses	3877	5245
Card services charges	56	0
Tax/Ni contributions	0	0
Refreshments	0	300
Subscription	684	180
Software	0	0
Storage costs	4454	3376
Music services	0	0
<b>Total</b>	<b>83588</b>	<b>82642</b>

**EAGLE CHRISTIAN FELLOWSHIP**  
**Notes to the accounts for year ended 31st March 2025**

**Staff**

The church had 1 employee during the financial year. No employee earned more than £12,000 during the year.

<b>7 Creditors: amounts falling due within one year</b>	2025/£	2024/£
Independent examination	700	700
Creditors	0	0
Total	700	700

<b>8 Debtors and Prepayments</b>	2025/£	2024/£
	6664	6664

**EAGLE CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1077765

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# Accounts

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**EAGLE CHRISTIAN FELLOWSHIP**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

**CHARITY NUMBER: 1077765**

**EAGLE CHRISTIAN FELLOWSHIP**  
**LEGAL & ADMINISTRATIVE DETAILS**  
**YEAR ENDED 31<sup>ST</sup> MARCH 2024**

**ADDRESS FOR CORRESPONDENCE**

4 LAVENDER ROAD  
CROYDON  
SURREY  
CR0 3BH

**REGISTERED CHARITY**

1077765

**GOVERNING DOCUMENT**

DECLARATION OF TRUST 6<sup>TH</sup> MAY 1999 AS AMENDED  
BY SUPPLEMENTAL DEED 18<sup>TH</sup> AUGUST 1999

**TRUSTEES**

REV LOUIS ARKU  
MRS CAROLINE KING  
MS MARIE- JEANNE MUNDELE

**PRINCIPAL BANKERS**

LLOYDS TSB BANK  
25 GRESHAM STREET  
LONDON  
EC2V 7HN

**INDEPENDENT EXAMINER**

CHUKWUBUZO AJUKA BSc(Man), FICB PMDip  
FRESH FIRE BUSINESS SERVICES  
95 MILES ROAD  
MITCHAM  
SURREY  
CR4 3FH

**EAGLE CHRISTIAN FELLOWSHIP**  
**4 LAVENDER ROAD**  
**CROYDON**  
**MITCHAM**  
**CR0 3BH**

## **INDEX**

	<b><u>Page</u></b>
<b>Index</b>	<b>2</b>
<b>Trustee's Report</b>	<b>3-4</b>
<b>Independent Examiner's Report</b>	<b>5</b>
<b>Statement of Financial Activities</b>	<b>6</b>
<b>Balance Sheet</b>	<b>7</b>
<b>Notes on the financial Statements</b>	<b>8 - 12</b>

**EAGLE CHRISTIAN FELLOWSHIP  
TRUSTEES' REPORT  
YEAR ENDED 31<sup>st</sup> March 2024**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> March 2024 for the charity, Eagle Christian Fellowship with Charity Number 1077765.

The Trustees of the charity are: Bishop Louis Arku  
Mrs Caroline King  
Rev Marie- Jeanne Mundele

The principal address of the charity is: 4 Lavender Road  
Croydon  
Surrey  
CR0 3BH

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a declaration of trust that was adopted on 6<sup>TH</sup> May 1999 as amended by supplemental deed 18<sup>th</sup> August 1999. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are to advance the Christian Religion, the advancement of education and the relief of poverty, sickness and distress. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVMENTS AND PERFORMANCE**

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church held several conferences to assist the development of the people in the community.. The organisation continues to host its weekly television program on Sky channel that continues to have a positive impact on members of the public. The organisation has had to hire various halls and hotel halls in the financial year as it seeks to establish a new place of worship.

## **FINANCIAL REVIEW**

The income of the charity is above £72,000. This was a slight decrease on the previous year. The costs have been managed over this period. The charity is in a good position to develop itself in the community.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 14<sup>th</sup> May 2025 and signed on their behalf by:

---

Independent Examiner's Report  
To the Trustees  
**EAGLE CHRISTIAN FELLOWSHIP**

I report on the accounts of the church for the year ended 31<sup>st</sup> March 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 explanations 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.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

## EAGLE CHRISTIAN FELLOWSHIP

### Statement of Financial Activities for the year ended 31st March 2024

	Note	Unrestricted Funds £	Total Funds 2024 £	2023
<b>Incoming Resources from generated funds</b>				
Donations and Legacies	2	61348	61348	79328
Investment income		0	0	0
		61348	61348	79328
Other Income	2	11119	11119	0
<b>Total Incoming Resources</b>		72467	72467	79328
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
Cost of Activities	6	82,880	82,880	88,647
Other	4	1,254	1,254	1,689
<b>Total Resources Expended</b>		84,134	84,134	90,336
<b>Net movement in funds</b>		<b>-11,667</b>	<b>-11,667</b>	<b>-1,812</b>
<b>Reconciliation of Funds</b>				
Total Funds brought forward		50763	50763	52575
<b>Total Funds carried forward</b>		<b>39,096</b>	<b>39,096</b>	<b>50,763</b>

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**EAGLE CHRISTIAN FELLOWSHIP**  
**Balance Sheet as at 31st March 2024**

	Note	2024	2023
<b>Fixed Assets</b>		£	£
Tangible fixed assets		5151	6439
		<u>5151</u>	<u>6439</u>
<b>Current Assets</b>			
Cash at bank and in hand		11161	11161
Debtors & prepayment	8	<u>23484</u>	<u>36450</u>
		34645	47611
<b>Creditors: amounts falling due within one year</b>			
Bank			
Creditors & accruals	7	700	3287
<b>Net Current Assets</b>		<u>33945</u>	<u>44324</u>
<b>Net Assets</b>		39096	50763
<b>Unrestricted Funds</b>			
General Fund		39096	50763
<b>TOTAL FUNDS</b>		<u><u>39096</u></u>	<u><u>50763</u></u>

Louis Arku  
Trustee

\_\_\_\_\_  
Trustee's signature

**EAGLE CHRISTIAN FELLOWSHIP**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

**1) Accounting Policies**

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:  
The Statement of Recommended Practice: Accounting and Reporting by Charities  
Preparing their accounts in accordance with the Financial Reporting Standard  
Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**EAGLE CHRISTIAN FELLOWSHIP**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

**EAGLE CHRISTIAN FELLOWSHIP**  
**Notes to the accounts for year ended 31st March 2024**

**2 Voluntary Income/ Other Income**

	Unrestricted Funds	Total funds 2024	Total funds 2023
	£	£	£
Church collections			
Tithes and Offerings	61348	61348	79328
Gift Aid/Other income	11119	11119	0
<b>Total</b>	<b>72467</b>	<b>72467</b>	<b>79328</b>

**3 Investment income**

	Unrestricted Funds £	Total funds 2024/£	Total funds 2023/£
Bank Interest	0	0	0

**4 Other**

	Amount £/2023	Amount £/2022
Missions	554	4052 Supporting missions
Grants to individuals<£1000	0	100 Charitable giving
Charity giving	0	0
Accounting services	700	0
<b>Total</b>	<b>1254</b>	<b>4152</b>

**5 Tangible Fixed Assets**

	Instrument £	Vehicle £	Equipment £	Total 2024 £
<b>Cost</b>				
At 01/04/2023	4688	1875	30223	36786
Additions	0	0	0	0
At 31/03/2024	4688	1875	30223	36786
<b>Depreciation</b>				
At 01/04/2023	4242	1795	24310	30347
charge for the year	89	16	1183	1288
At 31/03/2024	4331	1811	25493	31635
<b>Net Book Value at 31/03/2023</b>	<b>357</b>	<b>64</b>	<b>4730</b>	<b>5151</b>
Net Book Value at 01/04/2022	446	80	5913	6439

**EAGLE CHRISTIAN FELLOWSHIP**  
**Notes to the accounts for year ended 31st March 2023**

**6 Cost of Activities in furtherance of Charity's Objectives**

	2024/£	2023/£
Hall Hire	19821	8705
Admin	0	0
Pastoral wages	12000	12000
Travel & Courier	2627	3266
Hotel accomodation	619	11720
Visiting speakers expenses	550	2680
Volunteer expenses	338	3970
Outreach Ministry	3155	2250
Welfare	0	0
Training	0	0
Stationary	0	143
Depreciation	1288	1385
Telephone , Internet & fax	1969	2753
Insurances	1811	3898
Professional fees	1072	0
Renovation & Repairs	275	0
Publicity, conferences & Website	0	0
Rates	0	80
Light & Heat	120	1444
Bank charges	416	79
Mission house expenses	23555	21653
Supplies	1522	2067
Media services	1352	1336
Church program	0	1282
Transport	1289	1806
Waste Services	0	195
Vehicle expenses	5245	5546
Card services charges	0	161
Tax/Ni contributions	0	0
Refreshments	300	139
Subscriptions	180	0
Software	0	89
Storage costs	3376	0
Music Services	0	0
<b>Total</b>	<b>82880</b>	<b>88647</b>

**EAGLE CHRISTIAN FELLOWSHIP**  
**Notes to the accounts for year ended 31st March 2024**

**Staff**

The church had 1 employee during the financial year. No employee earned more than £12,000 during the year.

**Trustee Remuneration**

Pastor Louis Arku received remuneration for services offered as Pastor of church of £12000.

<b>7 Creditors: amounts falling due within one year</b>	2024/£	2023/£
Independent examination	700	700
Creditors	0	0
	<hr/>	
Total	700	700
<b>8 Debtors and Prepayments</b>	2024/£	2023/£
	6664	6664

**EAGLE CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1077765

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# Accounts

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**EAGLE CHRISTIAN FELLOWSHIP**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023**

**CHARITY NUMBER: 1077765**

**EAGLE CHRISTIAN FELLOWSHIP**  
**LEGAL & ADMINISTRATIVE DETAILS**  
**YEAR ENDED 31<sup>ST</sup> MARCH 2023**

**ADDRESS FOR CORRESPONDENCE**

4 LAVENDER ROAD  
CROYDON  
SURREY  
CR0 3BH

**REGISTERED CHARITY**

1077765

**GOVERNING DOCUMENT**

DECLARATION OF TRUST 6<sup>TH</sup> MAY 1999 AS AMENDED  
BY SUPPLEMENTAL DEED 18<sup>TH</sup> AUGUST 1999

**TRUSTEES**

REV LOUIS ARKU  
MRS CAROLINE KING  
MS MARIE- JEANNE MUNDELE

**PRINCIPAL BANKERS**

LLOYDS TSB BANK  
25 GRESHAM STREET  
LONDON  
EC2V 7HN

**INDEPENDENT EXAMINER**

CHUKWUBUZO AJUKA BSc(Man), FICB PMDip  
FRESH FIRE BUSINESS SERVICES  
95 MILES ROAD  
MITCHAM  
SURREY  
CR4 3FH

**EAGLE CHRISTIAN FELLOWSHIP**  
**4 LAVENDER ROAD**  
**CROYDON**  
**MITCHAM**  
**CR0 3BH**

## **INDEX**

	<b><u>Page</u></b>
<b>Index</b>	<b>2</b>
<b>Trustee's Report</b>	<b>3-4</b>
<b>Independent Examiner's Report</b>	<b>5</b>
<b>Statement of Financial Activities</b>	<b>6</b>
<b>Balance Sheet</b>	<b>7</b>
<b>Notes on the financial Statements</b>	<b>8 - 12</b>

**EAGLE CHRISTIAN FELLOWSHIP  
TRUSTEES' REPORT  
YEAR ENDED 31<sup>st</sup> March 2023**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> March 2023 for the charity, Eagle Christian Fellowship with Charity Number 1077765.

The Trustees of the charity are: Bishop Louis Arku  
Mrs Caroline King  
Rev Marie- Jeanne Mundele

The principal address of the charity is: 4 Lavender Road  
Croydon  
Surrey  
CR0 3BH

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a declaration of trust that was adopted on 6<sup>TH</sup> May 1999 as amended by supplemental deed 18<sup>th</sup> August 1999. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are to advance the Christian Religion, the advancement of education and the relief of poverty, sickness and distress. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVMENTS AND PERFORMANCE**

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church held several conferences to assist the development of the people in the community. The church also continued to sponsor conferences held in Ghana and helped many suffering and in distress in that country during the financial year. This proved to be a great success. The organisation continues to host its weekly television program on Sky channel that continues to have a positive impact on members of the public.

## **FINANCIAL REVIEW**

The income of the charity is above £88,000. This was a slight increase on the previous year. The costs have been managed over this period. The charity is in a good position to develop itself in the community.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 17<sup>th</sup> April 2024 and signed on their behalf by:

---

Independent Examiner's Report  
To the Trustees  
**EAGLE CHRISTIAN FELLOWSHIP**

I report on the accounts of the church for the year ended 31<sup>st</sup> March 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 explanations 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.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

## EAGLE CHRISTIAN FELLOWSHIP

### Statement of Financial Activities for the year ended 31st March 2023

	Note	Unrestricted Funds £	Total Funds 2023 £	2022
<b>Incoming Resources from generated funds</b>				
Donations and Legacies	2	79328	79328	67786
Investment income		0	0	0
		79328	79328	67786
Other Income	2	9196	9196	0
<b>Total Incoming Resources</b>		88524	88524	67786
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
Cost of Activities	6	88,647	88,647	64,336
Other	4	1,689	1,689	4,152
<b>Total Resources Expended</b>		90,336	90,336	68,488
<b>Net movement in funds</b>		<b>-1,812</b>	<b>-1,812</b>	<b>-702</b>
<b>Reconciliation of Funds</b>				
Total Funds brought forward		52575	52575	53277
<b>Total Funds carried forward</b>		<b>50,763</b>	<b>50,763</b>	<b>52,575</b>

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**EAGLE CHRISTIAN FELLOWSHIP**  
**Balance Sheet as at 31st March 2023**

	Note	2023	2022
<b>Fixed Assets</b>		£	£
Tangible fixed assets		6439	7652
		<u>6439</u>	<u>7652</u>
<b>Current Assets</b>			
Cash at bank and in hand		11161	41546
Debtors & prepayment	8	<u>36450</u>	<u>6664</u>
		47611	48210
<b>Creditors: amounts falling due within one year</b>			
Bank			
Creditors & accruals	7	3287	3287
<b>Net Current Assets</b>		<u>44324</u>	<u>44923</u>
<b>Net Assets</b>		50763	52575
<b>Unrestricted Funds</b>			
General Fund		50763	52575
<b>TOTAL FUNDS</b>		<u><u>50763</u></u>	<u><u>52575</u></u>

Louis Arku  
Trustee

\_\_\_\_\_  
Trustee's signature

**EAGLE CHRISTIAN FELLOWSHIP**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023**

**1) Accounting Policies**

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:  
The Statement of Recommended Practice: Accounting and Reporting by Charities  
Preparing their accounts in accordance with the Financial Reporting Standard  
Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**EAGLE CHRISTIAN FELLOWSHIP**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

**EAGLE CHRISTIAN FELLOWSHIP**  
**Notes to the accounts for year ended 31st March 2023**

**2 Voluntary Income/ Other Income**

	Unrestricted Funds £	Total funds 2023 £	Total funds 2022 £
Church collections			
Tithes and Offerings	79328	79328	67786
Gift Aid/Other income	9196	9196	0
<b>Total</b>	<b>88524</b>	<b>88524</b>	<b>67786</b>

**3 Investment income**

	Unrestricted Funds £	Total funds 2023/£	Total funds 2022/£
Bank Interest	0	0	0

**4 Other**

	Amount £/2023	Amount £/2022
Missions	904	4052 Supporting missions
Grants to individuals<£1000	0	100 Charitable giving
Charity giving	785	0
Accounting services	0	0
<b>Total</b>	<b>1689</b>	<b>4152</b>

**5 Tangible Fixed Assets**

	Instrument £	Vehicle £	Equipment £	Total £
<b>Cost</b>				
At 01/04/2022	4688	1875	30051	36614
Additions	0	0	172	172
<b>At 31/03/2023</b>	<b>4688</b>	<b>1875</b>	<b>30223</b>	<b>36786</b>
<b>Depreciation</b>				
At 01/04/2022	4130	1775	23057	28962
charge for the year	112	20	1253	1385
<b>At 31/03/2023</b>	<b>4242</b>	<b>1795</b>	<b>24310</b>	<b>30347</b>
<b>Net Book Value at 31/03/2023</b>	<b>446</b>	<b>80</b>	<b>5913</b>	<b>6439</b>
Net Book Value at 01/04/2022	558	100	6994	7652

**EAGLE CHRISTIAN FELLOWSHIP**  
**Notes to the accounts for year ended 31st March 2022**

**6 Cost of Activities in furtherance of Charity's Objectives**

	2023/£	2022/£
Building rent	8705	5750
Admin	0	0
Pastoral wages	12000	10348
Travel & Courier	3266	3880
Hotel accomodation	11720	0
Visiting speakers expenses	2680	0
Volunteer expenses	3970	0
Outreach Ministry	2250	5075
Welfare	0	0
Training	0	0
Stationary	143	163
Depreciation	1385	0
Telephone , Internet & fax	2753	2504
Insurances	3898	2008
Professional fees	0	0
Renovation & Repairs	0	2432
Publicity, conferences & Website	0	0
Rates	80	325
Light & Heat	1444	2023
Bank charges	79	485
Mission house expenses	21653	20432
Supplies	2067	734
Media services	1336	0
Church program	1282	0
Transport	1806	0
Waste Services	195	0
Vehicle expenses	5546	551
Card services charges	161	0
Tax/Ni contributions	0	0
Refreshments	139	2564
Subscriptions	0	1746
Software	89	0
Consultancy	0	816
Music Services	0	2500
<b>Total</b>	<b>88647</b>	<b>64336</b>

**EAGLE CHRISTIAN FELLOWSHIP**  
**Notes to the accounts for year ended 31st March 2023**

**Staff**

The church had 1 employee during the financial year. No employee earned more than £12,000 during the year.

**Trustee Remuneration**

Pastor Louis Arku received remuneration for services offered as Pastor of church of £12000.

<b>7 Creditors: amounts falling due within one year</b>	2023/£	2022/£
Independent examination	700	700
Creditors	0	2587
	<hr/>	
Total	700	3287
<b>8 Debtors and Prepayments</b>	2023/£	2022/£
	6664	6664

**EAGLE CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1077765

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# Accounts

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**EAGLE CHRISTIAN FELLOWSHIP**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

**CHARITY NUMBER: 1077765**

**EAGLE CHRISTIAN FELLOWSHIP**  
**LEGAL & ADMINISTRATIVE DETAILS**  
**YEAR ENDED 31<sup>ST</sup> MARCH 2022**

**ADDRESS FOR CORRESPONDENCE**

THE NEST  
24 WANDLE WAY  
MITCHAM  
CR4 4NB

**REGISTERED CHARITY**

1077765

**GOVERNING DOCUMENT**

DECLARATION OF TRUST 6<sup>TH</sup> MAY 1999 AS AMENDED  
BY SUPPLEMENTAL DEED 18<sup>TH</sup> AUGUST 1999

**TRUSTEES**

REV LOUIS ARKU  
MRS CAROLINE KING  
MS MARIE- JEANNE MUNDELE

**PRINCIPAL BANKERS**

LLOYDS TSB BANK  
25 GRESHAM STREET  
LONDON  
EC2V 7HN

**INDEPENDENT EXAMINER**

CHUKWUBUZO AJUKA BSc(Man), FICB PMDip  
FRESH FIRE BUSINESS SERVICES  
95 MILES ROAD  
MITCHAM  
SURREY  
CR4 3FH

**EAGLE CHRISTIAN FELLOWSHIP**  
**THE NEST**  
**24 WANDLE**  
**MITCHAM**  
**CR4 4NB**

**INDEX**

	<b><u>Page</u></b>
<b>Index</b>	<b>2</b>
<b>Trustee's Report</b>	<b>3-4</b>
<b>Independent Examiner's Report</b>	<b>5</b>
<b>Statement of Financial Activities</b>	<b>6</b>
<b>Balance Sheet</b>	<b>7</b>
<b>Notes on the financial Statements</b>	<b>8 - 12</b>

**EAGLE CHRISTIAN FELLOWSHIP  
TRUSTEES' REPORT  
YEAR ENDED 31<sup>st</sup> March 2022**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> March 2022 for the charity, Eagle Christian Fellowship with Charity Number 1077765.

The Trustees of the charity are:    Pastor Louis Arku  
   Mrs Caroline King  
   Ms Marie- Jeanne Mundele

The principal address of the charity is: The Nest  
   24 Wandle way  
   Mitcham  
   CR4 4NB

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a declaration of trust that was adopted on 6<sup>TH</sup> May 1999 as amended by supplemental deed 18<sup>th</sup> August 1999. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are to advance the Christian Religion, the advancement of education and the relief of poverty, sickness and distress. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

**ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith .The church held several conferences to assist the development of the people in the community. The church also continued to sponsor conferences held in Ghana and helped many suffering and in distress in that country during the financial year. This proved to be a great success. The organisation continues to host its weekly television program on Sky channel that continues to have a positive impact on members of the public.

## **FINANCIAL REVIEW**

The income of the charity is above £67,000. This was a slight decrease on the previous year. The costs have been managed over this period. The charity is in a good position to develop itself in the community.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 24<sup>th</sup> February 2023 and signed on their behalf by:

---

Independent Examiner's Report  
To the Trustees  
**EAGLE CHRISTIAN FELLOWSHIP**

I report on the accounts of the church for the year ended 31<sup>st</sup> March 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 explanations 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.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

**EAGLE CHRISTIAN FELLOWSHIP**

**Statement of Financial Activities for the year ended 31st March 2022**

	Note	Unrestricted Funds £	Total Funds 2022 £	2021
<b>Incoming Resources from generated funds</b>				
Donations and Legacies	2	67786	67786	60958
Investment income		0	0	0
		67786	67786	60958
Other Income	2	0	0	24402
<b>Total Incoming Resources</b>		67786	67786	85360
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
Cost of Activities	6	64,336	64,336	50,877
Other	4	4,152	4,152	4,112
<b>Total Resources Expended</b>		68,488	68,488	54,989
<b>Net movement in funds</b>		<b>-702</b>	<b>-702</b>	<b>30,371</b>
<b>Reconciliation of Funds</b>				
Total Funds brought forward		53277	53277	22906
<b>Total Funds carried forward</b>		<b>52,575</b>	<b>52,575</b>	<b>53,277</b>

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**EAGLE CHRISTIAN FELLOWSHIP**  
**Balance Sheet as at 31st March 2021**

	Note	2022	2021
<b>Fixed Assets</b>		£	£
Tangible fixed assets		7652	8665
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
		7652	8665
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
<b>Current Assets</b>			
Cash at bank and in hand		41546	45099
Debtors & prepayment	8	6664	2800
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
		48210	47899
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
<b>Creditors: amounts falling due within one year</b>			
Bank			
Creditors & accruals	7	3287	3287
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
<b>Net Current Assets</b>		44923	44612
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
<b>Net Assets</b>		52575	53277
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
<b>Unrestricted Funds</b>			
General Fund		52575	53277
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
<b>TOTAL FUNDS</b>		52575	53277
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>

Louis Arku  
Trustee

\_\_\_\_\_  
Trustee's signature

**EAGLE CHRISTIAN FELLOWSHIP**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021**

**1) Accounting Policies**

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**EAGLE CHRISTIAN FELLOWSHIP**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

**EAGLE CHRISTIAN FELLOWSHIP**  
**Notes to the accounts for year ended 31st March 2022**

**2 Voluntary Income/ Other Income**

	Unrestricted Funds £	Total funds 2022 £	Total funds 2021 £
Church collections			
Tithes and Offerings	67786	67786	60958
Gift Aid/Other income	0	0	24402
<b>Total</b>	<b>67786</b>	<b>67786</b>	<b>85360</b>

**3 Investment income**

	Unrestricted Funds £	Total funds 2022/£	Total funds 2021/£
Bank Interest	0	0	0

**4 Other**

	Amount £/2022	Amount £/2021
Missions	4052	2412 Supporting missions
Grants to individuals<£1000	100	300 Charitable giving
Charity giving	0	700
Accounting services	0	700
<b>Total</b>	<b>4152</b>	<b>4112</b>

**5 Tangible Fixed Assets**

	Instrument £	Vehicle £	Equipment £	Total £
<b>Cost</b>				
At 01/04/2021	4688	1875	29151	35714
Additions	0	0	900	900
At 31/03/2022	4688	1875	30051	36614
<b>Depreciation</b>				
At 01/04/2021	3990	1750	21309	27049
charge for the year	139.6	25	1748.4	1913
At 31/03/2022	4129.6	1775	23057.4	28962
<b>Net Book Value at 31/03/2022</b>	<b>558.4</b>	<b>100</b>	<b>6993.6</b>	<b>7652</b>
Net Book Value at 01/04/2021	698	125	7842	8665

**EAGLE CHRISTIAN FELLOWSHIP****Notes to the accounts for year ended 31st March 2022****6 Cost of Activities in furtherance of Charity's Objectives**

	2022/£	2021/£
Building rent	5750	0
Admin	0	5596
Pastoral wages	10348	10348
Travel & Courier	3880	1272
Hotel accomodation	0	0
Visiting speakers expenses	0	0
Subscription	0	0
Outreach Ministry	5075	0
Welfare	0	2000
Training	0	0
Stationary	163	0
Depreciation	0	2165
Telephone , Internet & fax	2504	2819
Insurances	2008	1805
Professional fees	0	0
Renovation & Repairs	2432	215
Publicity, conferences & Website	0	805
Rates	325	0
Light & Heat	2023	1536
Bank charges	485	373
Mission house expenses	20432	16007
Supplies	734	437
Television program costs	0	1106
Church program	0	2651
Transport	0	0
Waste Services	0	0
Vehicle expenses	551	0
Card services charges	0	568
Tax/Ni contributions	0	0
Refreshments	2564	0
Subscriptions	1746	485
Security costs	0	689
Consultancy	816	0
Music Services	2500	0
<b>Total</b>	<b>64336</b>	<b>50877</b>

**EAGLE CHRISTIAN FELLOWSHIP**  
**Notes to the accounts for year ended 31st March 2022**

**Staff**

The church had 1 employee during the financial year. No employee earned more than £10,000 during the year.

**Trustee Remuneration**

Pastor Louis Arku received remuneration for services offered as Pastor of church of £10348.

<b>7 Creditors: amounts falling due within one year</b>	2022/£	2021/£
Independent examination	700	700
Creditors	2587	2587
	3287	3287
<b>8 Debtors and Prepayments</b>	2022/£	2021/£
	6664	2800

**EAGLE CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1077765

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# Accounts

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**EAGLE CHRISTIAN FELLOWSHIP**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021**

**CHARITY NUMBER: 1077765**

**EAGLE CHRISTIAN FELLOWSHIP**  
**LEGAL & ADMINISTRATIVE DETAILS**  
**YEAR ENDED 31<sup>ST</sup> MARCH 2019**

**ADDRESS FOR CORRESPONDENCE**

THE NEST  
24 WANDLE WAY  
MITCHAM  
CR4 4NB

**REGISTERED CHARITY**

1077765

**GOVERNING DOCUMENT**

DECLARATION OF TRUST 6<sup>TH</sup> MAY 1999 AS AMENDED  
BY SUPPLEMENTAL DEED 18<sup>TH</sup> AUGUST 1999

**TRUSTEES**

REV LOUIS ARKU  
MRS CAROLINE KING  
MS MARIE- JEANNE MUNDELE

**PRINCIPAL BANKERS**

LLOYDS TSB BANK  
25 GRESHAM STREET  
LONDON  
EC2V 7HN

**INDEPENDENT EXAMINER**

CHUKWUBUZO AJUKA BSc(Man), FICB PMDip  
FRESH FIRE BUSINESS SERVICES  
95 MILES ROAD  
MITCHAM  
SURREY  
CR4 3FH

**EAGLE CHRISTIAN FELLOWSHIP**  
**THE NEST**  
**24 WANDLE**  
**MITCHAM**  
**CR4 4NB**

**INDEX**

	<b><u>Page</u></b>
<b>Index</b>	<b>2</b>
<b>Trustee's Report</b>	<b>3-4</b>
<b>Independent Examiner's Report</b>	<b>5</b>
<b>Statement of Financial Activities</b>	<b>6</b>
<b>Balance Sheet</b>	<b>7</b>
<b>Notes on the financial Statements</b>	<b>8 - 12</b>

**EAGLE CHRISTIAN FELLOWSHIP  
TRUSTEES' REPORT  
YEAR ENDED 31<sup>st</sup> March 2021**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> March 2021 for the charity, Eagle Christian Fellowship with Charity Number 1077765.

The Trustees of the charity are:   Pastor Louis Arku  
  Mrs Caroline King  
  Ms Marie- Jeanne Mundele

The principal address of the charity is: The Nest  
  24 Wandle way  
  Mitcham  
  CR4 4NB

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a declaration of trust that was adopted on 6<sup>TH</sup> May 1999 as amended by supplemental deed 18<sup>th</sup> August 1999. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are to advance the Christian Religion, the advancement of education and the relief of poverty, sickness and distress. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

**ACHIEVMENTS AND PERFORMANCE**

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith .The church held several conferences to assist the development of the people in the community. The church also continued to sponsor conferences held in Ghana and Israel helped many suffering and in distress in that country during the financial year. This proved to be a great success. The organisation continues to host its weekly television program on Sky channel that continues to have a positive impact on members of the public.

## **FINANCIAL REVIEW**

The income of the charity is above £85,000. This was a slight increase on the previous year. The costs have been managed over this period. The charity is in a good position to develop itself in the community.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 17<sup>th</sup> August 2022 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees  
**EAGLE CHRISTIAN FELLOWSHIP**

I report on the accounts of the church for the year ended 31<sup>st</sup> March 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 explanations 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.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

## EAGLE CHRISTIAN FELLOWSHIP

### Statement of Financial Activities for the year ended 31st March 2021

	Note	Unrestricted Funds £	Total Funds 2021 £	2020
<b>Incoming Resources from generated funds</b>				
Donations and Legacies	2	60958	60958	105949
Investment income		0	0	0
		60958	60958	105949
Other Income	2	24402	24402	9789
<b>Total Incoming Resources</b>		85360	85360	115738
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
Cost of Activities	6	50,877	50,877	103982
Other	4	4,112	4,112	6753
<b>Total Resources Expended</b>		54,989	54,989	110735
<b>Net movement in funds</b>		<b>30,371</b>	<b>30,371</b>	5003
<b>Reconciliation of Funds</b>				
Total Funds brought forward		22906	22906	17903
<b>Total Funds carried forward</b>		<b>53,277</b>	<b>53,277</b>	22906

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**EAGLE CHRISTIAN FELLOWSHIP**  
**Balance Sheet as at 31st March 2021**

	Note	2021	2020
<b>Fixed Assets</b>		£	£
Tangible fixed assets		8665	8601
		<u>8665</u>	<u>8601</u>
<b>Current Assets</b>			
Cash at bank and in hand		45099	14792
Debtors & prepayment	8	<u>2800</u>	<u>2800</u>
		47899	17592
<b>Creditors: amounts falling due within one year</b>			
Bank			
Creditors & accruals	7	3287	3287
		<u>3287</u>	<u>3287</u>
<b>Net Current Assets</b>		<u>44612</u>	<u>14305</u>
		<u>44612</u>	<u>14305</u>
<b>Net Assets</b>		53277	22906
<b>Unrestricted Funds</b>			
General Fund		53277	22906
<b>TOTAL FUNDS</b>		<u><u>53277</u></u>	<u><u>22906</u></u>

Louis Arku  
Trustee

\_\_\_\_\_  
Trustee's signature

**EAGLE CHRISTIAN FELLOWSHIP**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021**

**1) Accounting Policies**

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:  
The Statement of Recommended Practice: Accounting and Reporting by Charities  
Preparing their accounts in accordance with the Financial Reporting Standard  
Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**EAGLE CHRISTIAN FELLOWSHIP**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

**EAGLE CHRISTIAN FELLOWSHIP**  
**Notes to the accounts for year ended 31st March 2021**

**2 Voluntary Income/ Other Income**

	Unrestricted Funds £	Total funds 2021 £	Total funds 2020 £
Church collections			
Tithes and Offerings	60958	60958	105949
Gift Aid/Other income	24402	24402	9789
<b>Total</b>	<b>85360</b>	<b>85360</b>	<b>115738</b>

**3 Investment income**

	Unrestricted Funds £	Total funds 2021/£	Total funds 2020/£
Bank Interest	0	0	0

**4 Other**

	Amount £/2021	Amount £/2020
Missions	2412	5253 Supporting missions
Grants to individuals<£1000	300	300 Charitable giving
Charity giving	700	500
Accounting services	700	700
<b>Total</b>	<b>4112</b>	<b>6753</b>

**5 Tangible Fixed Assets**

	Instrument £	Vehicle £	Equipment £	Total £
<b>Cost</b>				
At 01/04/2020	4688	1875	26922	33485
Additions	0	0	2229	2229
<b>At 31/03/2021</b>	<b>4688</b>	<b>1875</b>	<b>29151</b>	<b>35714</b>
<b>Depreciation</b>				
At 01/04/2020	3816	1719	19349	24884
charge for the year	174	31	1960	2165
<b>At 31/03/2021</b>	<b>3990</b>	<b>1750</b>	<b>21309</b>	<b>27049</b>
<b>Net Book Value at 31/03/2021</b>	<b>698</b>	<b>125</b>	<b>7842</b>	<b>8665</b>
Net Book Value at 01/04/2020	872	156	7573	8601

**EAGLE CHRISTIAN FELLOWSHIP**  
**Notes to the accounts for year ended 31st March 2021**

**6 Cost of Activities in furtherance of Charity's Objectives**

	2021/£	2020/£
Building rent	0	20000
Admin	5596	698
Pastoral wages	10348	10348
Travel & Courier	1272	12818
Hotel accomodation	0	76
Visiting speakers expenses	0	2900
Subscription	0	100
Outreach Ministry	0	0
Welfare	2000	1014
Training	0	0
Stationary	0	0
Depreciation	2165	2148
Telephone , Internet & fax	2819	4250
Insurances	1805	2329
Professional fees	0	2158
Renovation & Repairs	215	7083
Publicity, conferences & Website	805	99
Rates	0	2337
Light & Heat	1536	3369
Bank charges	373	1783
Mission house expenses	16007	19352
Supplies	437	1924
Television program costs	1106	0
Church program	2651	4480
Transport	0	2741
Waste Services	0	261
Vehicle expenses	0	1197
Card services charges	568	361
Tax/Ni contributions	0	0
Refreshments	0	156
Subscriptions	485	0
Security costs	689	0
<b>Total</b>	<b>50877</b>	<b>103982</b>

**EAGLE CHRISTIAN FELLOWSHIP**  
**Notes to the accounts for year ended 31st March 2021**

**Staff**

The church had 1 employee during the financial year. No employee earned more than £10,000 during the year.

**Trustee Remuneration**

Pastor Louis Arku received remuneration for services offered as Pastor of church of £10348.

<b>7 Creditors: amounts falling due within one year</b>	2021/£	2020/£
Independent examination	700	700
Creditors	2587	2587
	<hr/>	
Total	3287	3287
 <b>8 Debtors and Prepayments</b>	2021/£	2020/£
	2800	2800

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