

EMMANUEL CHRISTIAN FELLOWSHIP (UK CITIES)

England & Wales · Charity number 1112010

Details

Other names	EMMANUEL CHRISTIAN FELLOWSHIP, EMMANUEL CHRISTIAN FELLOWSHIP UK
Status	Registered
Legal form	Other
Registered	2005-11-10
Register	View on the Charity Commission register

Contact

Address	St. Aidan's Church 2 manor Lane SheNeld S2 1UF S2 1UF
Phone	07940736652
Email	smlzlk@yahoo.co.uk

Activities

Objects: A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN LEEDS, SHEFFIELD, BRADFORD, LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUSTB) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: 1. Spreading the Gospel in the UK especially in Yorkshire area is our main objective, organising regular Sunday worship and different conference and summer. 2. We also provide a financial support to our members who are needy. 3. We organise social activities to bring together our member and our community at large, such as trips to seashores.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** LEEDS, SHEFFIELD, BRADFORD, LONDON, UNITED KINGDOM OR THE WORLD.
- Leeds City
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£31,041	£31,553	-	-
2024-06-30	£31,312	£28,511	-	-
2023-06-30	£29,029	£34,222	-	-
2022-06-30	£26,848	£21,997	-	-
2021-06-30	£29,669	£20,389	-	-

Trustees

Name	Role	Appointed
Dr Hirpo Kumbi		2005-09-08
Hana Nigussie Worku		2022-12-11
Pastor Muluneh Megra Wari		2019-07-01
Samuel Zeleke		2013-10-25
Yonatan Tekele		2022-12-11

EMMANUEL CHRISTIAN FELLOWSHIP (UK CITIES)

England & Wales - Charity number 1112010

Accounts

**EMMANUAL CHRISTIAN FELLOWSHIP (UK CITIES).
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025**

**EMMANUAL CHRISTIAN FELLOWSHIP (UK CITIES).
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025**

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**EMMANUAL CHRISTIAN FELLOWSHIP (UK CITIES).
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2025**

Trustees	Pastor Hirpo Kumbi (Chair) Pastor Muluneh Megra Wari (Trustee) Mr. Samuel Zeleke (Trustee)
Charity Number	1112010
The bankers	Nat West Bank 42 High Street SheNeld 51 1QG
Registered Office	St. Aidan's Church 2 manor Lane SheNeld S2 1UF
Independent Examiner	GRAYSON & MO ACCOUNTANTS AND TAX ADVISORS 2A Hall car Street Sheffield S4 7JY

**EMMANUAL CHRISTIAN FELLOWSHIP (UK CITIES).
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 30 JUNE 2025**

I report to the trustees on my examination of the financial statements of EMMANUAL CHRISTIAN FELLOWSHIP (UK CITIES) (the trust) for the year ended 30 June 2025.

Responsibilities and basis of report

As the trustees of the trust (and also its directors for the purpose of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the trust are not required to be audited under Part 6 of the 2006 Act and are eligible for independence examination, I report in respect of my examination of the trust's financial statement carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the trust as required by section 386 of the 2006 Act; or
2. The financial statements do not accord with those records; or
3. The financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. The financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 to enable a proper understanding of the financial statements to be reached.

Signed



Dated: 08 December 2025

Name, Mr. Mohammed Yousuf IFA, MIPA
Membership number: 281876

Grayson & Mo Accountants and Tax advisors
2 Hall car Street
Sheffield S4 7JY



2A Hallcar Street
Sheffield
S4 7JY

Email: info@graysonandmo.co.uk

**EMMANUAL CHRISTIAN FELLOWSHIP (UK CITIES).
TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)
FOR THE YEAR ENDED 30 JUNE 2025**

The trustees present their report and accounts for the year ended 30 June 2025.

Trustees

The following trustees held office during the whole of the period:

Pastor Hirpo Kumbi
Pastor Muluneh Megra Wari
Mr. Samuel Zeleke

Objectives and activities

The key objectives of the charity are to advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in Leeds, Sheffield, Bradford, London.

The charity also aims to facilitate other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable with the charitable work according of the to the laws of England and Wales and are connected trust.

The core belief of the charity is to relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world as the trustees may from time-to-time think fit.

Statement of trustee responsibilities

The trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the trustees to prepare accounts for each financial year. Under that law, the trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent.
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Financial Performance the Trustees present the financial summary for the reporting period:

- **Total Income:** £31,041
- **Total Expenditure:** £31,553
- **Net Deficit:** £511
- **Funds Balance as of 30 June 2025:** £20,044

The organization has maintained prudent financial management and ensured sustainability through controlled spending and effective fundraising.

Small company exemption

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the trustees



Mr. Samuel Zeleke
Approved by the board on: 08 December 2025

**EMMANUAL CHRISTIAN FELLOWSHIP (UK CITIES).
INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2025**

Notes	Unrestricted funds general 2025 £	Unrestricted funds designated 2025 £	Total 2025 £	Unrestricted funds general 2024 £	Unrestricted funds designated 2024 £	Total 2024 £
Income from:						
Donations	31,041	-	31,041	31,312	-	31,312
Total income	31,041	-	31,041	31,312	-	31,312
Expenditure on:						
Charitable activities	(31,553)	-	(31,553)	(28,511)	-	(28,511)
	(31,553)	-	(31,553)	(28,511)	-	(28,511)
Net income for the year	(511)	-	(511)	2,801	-	2,801
Funds balances as at 1 Jul 2024	20,555	-	20,555	17,754	-	17,754
Funds balance as at 30 Jun 2025	20,044	-	20,044	20,555	-	20,555

**EMMANUAL CHRISTIAN FELLOWSHIP (UK CITIES).
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2025**

	2025 £	2024 £
Fixed assets		
Current assets	20,044	20,555
Creditors: amounts falling due within one year	-	-
Net current assets	<u>20,044</u>	<u>20,555</u>
Total assets less current liabilities	<u>20,044</u>	<u>20,555</u>
Creditors: amounts falling due after more than one year	-	-
Net assets	<u>20,044</u>	<u>20,555</u>
Total assets less liabilities	<u>20,044</u>	<u>20,555</u>
Income funds	-	-
Designated funds	20,044	20,555
Unrestricted funds - general	<u>20,044</u>	<u>20,555</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 30 June 2025.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Trustees on 08 December 2025.

 Samuel Zeleke

EMMANUAL CHRISTIAN FELLOWSHIP (UK CITIES).
NOTES TO THE ACCOUNTS
AS AT 30 JUNE 2025

1 Accounting policies

1.1 Charity Information

EMMANUAL CHRISTIAN FELLOWSHIP (UK CITIES) is a charity registered in England and Wales, charity registration number 1112010. The registered office is St. Aidan's Church 2 Manor Lane SheNeld S2 1UF.

1.2 Average number of employees

During the year the average number of employees was 1 (2024: 1).

1.3 Basis of Preparation

The financial statements have been prepared in accordance with applicable accounting standards in the United Kingdom, including the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Statement of Recommended Practice (SORP) (FRS 102), and in compliance with the Charities Act 2011.

1.4 Going Concern

The trustees have assessed the charity's financial position and are satisfied that it remains a going concern. The financial statements have been prepared on this basis.

1.5 Income Recognition

Income is recognized when the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be reliably measured.

- Donations and Legacies: Recognized upon receipt or when entitlement is certain.
- Grants: Recognized based on specific terms of the funding agreement.
- Investment Income: Recognized when receivable.

1.6 Expenditure Recognition

Expenditure is accounted for on an accrual basis.

- Raising Funds: Costs of generating donations and fundraising.
- Charitable Activities: Expenditure directly related to achieving the charity's objectives.

1.7 Fund Accounting

Funds are classified as:

- Unrestricted Funds: Available for use at the discretion of the trustees.
- Restricted Funds: Subject to specific restrictions imposed by donors.

**EMMANUAL CHRISTIAN FELLOWSHIP (UK CITIES).
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 30 JUNE 2025**

2. Tithes and offering	Unrestricted funds general 2025 £	Unrestricted funds general 2024 £
Tithes and offering	31,041	31,312
3. Expenditure on Charitable activities	2025 £	2024 £
Minster's stipend	15,336	15,214
payroll cost	770	114
Rent	5,050	2,884
Gifts and Donation	1,200	1,508
Telephone / Postage	-	40
Events / activities	1,200	4,300
Food / Refreshment	5,040	2,000
Bank Charges	-	500
Other payments	520	329
Equipment	2,437	1,622
	31,553	28,511

EMMANUEL CHRISTIAN FELLOWSHIP (UK CITIES)

England & Wales - Charity number 1112010

Accounts

**EMMANUAL CHRISTIAN FELLOWSHIP (UK CITIES).
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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Charity Number	1112010
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Signed



Dated: 20 January 2025

Name, Mr. Mohammed Yousuf IFA, MIPA
Membership number: 281876

Grayson & Mo Accountants and Tax advisors
2 Hall car Street
Sheffield S4 7JY

**EMMANUAL CHRISTIAN FELLOWSHIP (UK CITIES).
TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)
FOR THE YEAR ENDED 30 JUNE 2024**

The trustees present their report and accounts for the year ended 30 June 2024.

Trustees

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Pastor Hirpo Kumbi
Pastor Muluneh Megra Wari
Mr. Samuel Zeleke

Objectives and activities

The key objectives of the charity are to advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in Leeds, Sheffield, Bradford, London.

The charity also aims to facilitate other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable with the charitable work according of the to the laws of England and Wales and are connected trust.

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- select suitable accounting policies and then apply them consistently.
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- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Financial Performance the Trustees present the financial summary for the reporting period:

- **Total Income:** £31,312
- **Total Expenditure:** £28,511
- **Net Surplus:** £2,801
- **Funds Balance as of 30 June 2024:** £20,555

The organization has maintained prudent financial management and ensured sustainability through controlled spending and effective fundraising.

Small company exemption

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the trustees



Mr. Samuel Zeleke
Approved by the board on: 20 January 2025

**EMMANUAL CHRISTIAN FELLOWSHIP (UK CITIES).
INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2024**

	Notes	Unrestricted funds general	Unrestricted funds designated	Total	Unrestricted funds general	Unrestricted funds designated	Total
		2024	2024	2024	2023	2023	2023
		£	£	£	£	£	£
<u>Income from:</u>							
Donations	2	31,312	-	31,312	29,029	-	29,029
Total income		31,312	-	31,312	29,029	-	29,029
<u>Expenditure on:</u>							
Charitable activities	3	(28,511)	-	(28,511)	(34,222)	-	(34,222)
		(28,511)	-	(28,511)	(34,222)	-	(34,222)
Net income for the year		2,801	-	2,801	(5,193)	-	(5,193)
Funds balances as at 1 Jul 2023		17,754	-	17,754	22,947	-	22,947
Funds balance as at 30 Jun 2024		20,555	-	20,555	17,754	-	17,754

**EMMANUAL CHRISTIAN FELLOWSHIP (UK CITIES).
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024**

	2024 £	2023 £
Fixed assets	-	-
Current assets	20,555	17,754
Creditors: amounts falling due within one year	-	-
Net current assets	<u>20,555</u>	<u>17,754</u>
Total assets less current liabilities	<u>20,555</u>	<u>17,754</u>
Creditors: amounts falling due after more than one year	-	-
Net assets	<u>20,555</u>	<u>17,754</u>
 Total assets less liabilities	 <u>20,555</u>	 <u>17,754</u>
 Income funds		
Designated funds	-	-
Unrestricted funds - general	<u>20,555</u>	<u>17,754</u>
	<u>20,555</u>	<u>17,754</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 30 June 2024.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Trustees on 20 January 2025.



EMMANUAL CHRISTIAN FELLOWSHIP (UK CITIES).

NOTES TO THE ACCOUNTS

AS AT 30 JUNE 2024

1 Accounting policies

1.1 Charity Information

EMMANUAL CHRISTIAN FELLOWSHIP (UK CITIES). is a charity registered in England and Wales, charity registration number 1112010. The registered office is St. Aidan's Church 2 manor Lane SheNeld S2 1UF.

1.2 Average number of employees

During the year the average number of employees was 1 (2023: 1).

1.3 Basis of Preparation

The financial statements have been prepared in accordance with applicable accounting standards in the United Kingdom, including the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Statement of Recommended Practice (SORP) (FRS 102), and in compliance with the Charities Act 2011.

1.4 Going Concern

The trustees have assessed the charity's financial position and are satisfied that it remains a going concern. The financial statements have been prepared on this basis.

1.5 Income Recognition

Income is recognized when the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be reliably measured.

- Donations and Legacies: Recognized upon receipt or when entitlement is certain.
- Grants: Recognized based on specific terms of the funding agreement.
- Investment Income: Recognized when receivable.

1.6 Expenditure Recognition

Expenditure is accounted for on an accrual basis.

- Raising Funds: Costs of generating donations and fundraising.
- Charitable Activities: Expenditure directly related to achieving the charity's objectives.

1.7 Fund Accounting

Funds are classified as:

- Unrestricted Funds: Available for use at the discretion of the trustees.
- Restricted Funds: Subject to specific restrictions imposed by donors.

EMMANUAL CHRISTIAN FELLOWSHIP (UK CITIES).

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

	Unrestricted funds general	Unrestricted funds general
	2024	2023
	£	£
2. Tithes and offering		
Tithes and offering	31,312	29,029
3. Expenditure on Charitable activities		
	2024	2023
	£	£
Minster's stipend	15,214	15,214
payroll cost	114	-
Staff travel expenses	-	2,750
Rent	2,884	2,871
Gifts and Donation	1,508	1,500
Telephone / Postage	40	188
Events / activities	4,300	6,500
Food / Refreshment	2,000	1,900
Bank Charges	500	-
Other payments	329	2,299
Equipment	1,622	1,000
	28,511	34,222

EMMANUEL CHRISTIAN FELLOWSHIP (UK CITIES)

England & Wales - Charity number 1112010

Accounts

Emmanual Christian Fellowship (UK Cities)
Charity Number 1112010

Annual Report and Financial Statements
for the year ended 30 June 2022

Emmanuel Christian Fellowship (UK Cities)
Charity Number 1112010

Annual Report and Financial Statements

for the year ended 30 June 2022

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Statement of Assets and Liabilities	
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Prepared by Grayson and Mo Accountants and Tax Advisors

EMMANUEL CHRISTIAN FELLOWSHIP (UK CITIES)

Charity number: 1112010

Charitable objects

The key objectives of the charity are to advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in Leeds, Sheffield, Bradford, London.

The charity also aims to facilitate other parts of the united kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the laws of England and Wales and are connected with the charitable work of the trust.

The core belief of the charity is to relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said location and in such other parts of the united kingdom or the world as the trustees may from time to time think fit.

Charities Main Activities

The core activities of the charity are to provide individuals with religious, moral and emotional support and further the activities of the charity. The charity facilitates the training and development of minsters to further the activities of the charity.

To act as a cohesive force and to bind the community at the season of festivities in particular at Christmas and Easter. Bring together the community and promote the Christian faith.

Financial Review

The net receipts for the year were **£ 4851-00**

Reserve Policy

The Charity's free reserves , excluding fixed assets, at the year end were **£ 32,851-00**

Structure, Governance and Management

The charity is governed by a declaration of trust dated 8t September 2005

The Charity is not yet recognized by HMRC for Gift Aid.

Trustees' Report for the year ended 30th June 2022

EMMANUEL CHRISTIAN FELLOWSHIP (UK CITIES)

Charity number: 1112010

Trustee(s)

- | | |
|------------------------------|---------|
| 2) Pastor Hirpo Kumbi | Chair |
| 3) Pastor Muluneh Megra Wari | Trustee |
| 4) Mr. Samuel Zeleke | Trustee |

The Charity operates from

St. Aidan's Church
2 manor Lane
Sheffield
S2 1UF

The bankers for the Charity in Sheffield are as Follow:

Nat West Bank
42 High Street
Sheffield
S1 1QG

The IER is signed on behalf of the board of trustees on

Trustee

- | | |
|----------------------|---------|
| 1) Mr. Samuel Zeleke | Trustee |
|----------------------|---------|



22/12/2022

Trustees' Report for the year ended 30th June 2022

Emmanuel Christian Fellowship (UK Cities)
Charity Number 1112010

Independent Examiner's report to the Trustees of Emmanuel Christian Fellowship
(UK Cities)

I report to the charity trustees on my examination of the accounts of the trust
for the year ended 30 June 2022, which are set out in pages 4 to 6

Responsibilities on a basis of Report

As a Charity Trustees you are responsible for the preparation of the accounts
in accordance with the requirements of the Charities Act 2011 (The Act')

I report in respect of my examination of the Trust's accounts as carried out
under Section 145 of the 2011 Act in carrying out my examination.

I have followed all the applicable Directives given by the Charities Commission
under Section 145 (5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my
attention in connection with the examination giving me cause to believe that
in any material respect,

- 1) Accounting records were not kept in respect of the charity as
required by section required by section 130 of the Act or
- 2) That the accounts do not accord with those records

I have no concern 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.

Signed



Name: Mr Mohammad Ayaz Yousuf IFA MIPA

Membership number: 281876

Dated

22/12/2022

Grayson & Mo Accountants and Tax Advisors

2 Hallcar Street

Sheffield S4 7JY



GM
GRAYSON & MO
ACCOUNTANTS & TAX ADVISORS
2A Hallcar Street
Sheffield
S4 7JY
Email: info@graysonandmo.co.uk

Emmanual Christian Fellowship (UK Cities)
Charity Number 1112010
Receipts and payments account
for the year ended 30 June 2022


	2021/2022	2020/2021
	£	£
Total Receipts		
Tithes and Offerring	26,848	29,669
Total Receipts	<u>26,848</u>	<u>29,669</u>
Less Expenditure		
Minster's stipend	15,196	15,214
payroll cost	114	114
Rent	1,417	-
Gifts and Donation	2,000	3,418
Insurance	669	1,073
Telephone / Postage	801	264
Events / activities	1,000	
Clothings		
Independent Examination	300	306
Food / Refreshment	500	
Total Expenditure B	<u>21,997</u>	<u>20,389</u>
Net Receipts	<u>4,851</u>	<u>9,280</u>
Fund balance B/Fwd	<u>28,000</u>	<u>18,720</u>
Funds balance C/Fwd	<u><u>32,851</u></u>	<u><u>28,000</u></u>

Emmanual Christian Fellowship (UK Cities)
Charity Number 1112010

Statement of Assets and Liabilities

	2022 £	2021 £
Fixed assets		
Intangible assets	-	-
Tangible assets	-	-
Heritage assets	-	-
Investments	-	-
Total fixed assets	-	-
Current assets		
Stocks	-	-
Debtors	-	-
Investments	-	-
Cash at bank	22,965	28,000
Total current assets	22,965	28,000
Creditors: amounts falling due within one year	500	306
Net current assets/(liabilities)	22,465	27,694
Total assets less current liabilities	22,465	27,694
Creditors: amounts falling due after one year (Note 20)	-	-
Provisions for liabilities	-	-
Total net assets or liabilities	22,465	27,694
Funds of the Charity		
Endowment funds	-	-
Restricted income funds	-	-
Unrestricted funds	32,851	28,000
Revaluation reserve	-	-
Total funds	32,851	28,000

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

Signature	Print Name	Date of approval dd/mm/yyyy
	S. Zolere	22/12/22

Emmanuel Christian Fellowship (UK Cities)
Charity Number 1112010
for the year ended 30 June 2022

Accounting policies

Basis of Accounting

the trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipt and payment basis
There has been no change to the accounting policies since last year
No changes have been made to the accounts for the previous year.

Taxation

As a charity the organisation benefits from the rates relief and is generally exempt from income tax and capital gains tax from VAT.
Irrecoverable VAT is covered in the cost of those items to which it relates.

Fund Accounting

As funds are unrestricted (general) funds are available for use at the discretion of the trustees
In furtherance of the general objectives of the charity.
Related party Transactions

Trustee Expenses

No trustee received any expenses during this year or the previous year

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or previous year.

EMMANUEL CHRISTIAN FELLOWSHIP (UK CITIES)

England & Wales - Charity number 1112010

Accounts

Emmanual Christian Fellowship (UK Cities)
Charity Number 1112010

Annual Report and Financial Statements
for the year ended 30 June 2022

Emmanual Christian Fellowship (UK Cities)
Charity Number 1112010

Annual Report and Financial Statements
for the year ended 30 June 2022

Contents	Pages
Trustees Report	
Examiner's Report	
Receipts and Payments	
Statement of Assets and Liabilities	
Notes of the Accounts	

Prepared by Grayson and Mo Accountants and Tax Advisors

Charity number: 1112010

Charitable objects

The key objectives of the charity are to advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in Leeds, Sheffield, Bradford, London.

The charity also aims to facilitate other parts of the united kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the laws of England and Wales and are connected with the charitable work of the trust.

The core belief of the charity is to relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said location and in such other parts of the united kingdom or the world as the trustees may from time to time think fit.

Charities Main Activities

The core activities of the charity are to provide individuals with religious, moral and emotional support and further the activities of the charity. The charity facilitates the training and development of minsters to further the activities of the charity.

To act as a cohesive force and to bind the community at the season of festivities in particular at Christmas and Easter. Bring together the community and promote the Christian faith.

Financial Review

The net receipts for the year were **£ 4851-00**

Reserve Policy

The Charity's free reserves , excluding fixed assets, at the year end were **£ 32,851-00**

Structure, Governance and Management

The charity is governed by a declaration of trust dated 8t September 2005

The Charity is not yet recognized by HMRC for Gift Aid.

Trustees' Report for the year ended 30th June 2022

EMMANUEL CHRISTIAN FELLOWSHIP (UK CITIES)

Charity number: 1112010

Trustee(s)

- | | |
|------------------------------|---------|
| 2) Pastor Hirpo Kumbi | Chair |
| 3) Pastor Muluneh Megra Wari | Trustee |
| 4) Mr. Samuel Zeleke | Trustee |

The Charity operates from

St. Aidan's Church
2 manor Lane
Sheffield
S2 1UF

The bankers for the Charity in Sheffield are as Follow:

Nat West Bank
42 High Street
Sheffield
S1 1QG

The IER is signed on behalf of the board of trustees on

Trustee

- | | |
|----------------------|---------|
| 1) Mr. Samuel Zeleke | Trustee |
|----------------------|---------|



22/12/2022

Trustees' Report for the year ended 30th June 2022

Emmanuel Christian Fellowship (UK Cities)
Charity Number 1112010

Independent Examiner's report to the Trustees of Emmanuel Christian Fellowship
(UK Cities)

I report to the charity trustees on my examination of the accounts of the trust
for the year ended 30 June 2022, which are set out in pages 4 to 6

Responsibilities on basis of Report

As a Charity Trustees you are responsible for the preparation of the accounts
in accordance with the requirements of the Charities Act 2011 (The Act')

I report in respect of my examination of the Trust's accounts as carried out
under Section 145 of the 2011 Act in carrying out my examination.

I have followed all the applicable Directives given by the Charities Commission
under Section 145 (5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my
attention in connection with the examination giving me cause to believe that
in any material respect,

- 1) Accounting records were not kept in respect of the charity as
required by section required by section 130 of the Act or
- 2) That the accounts do not accord with those records

I have no concern 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.

Signed



Name: Mr Mohammad Ayaz Yousuf IFA *MIPA*
Membership number: *281876*

Dated

22/12/2022

Grayson & Mo Accountants and Tax Advisors
2 Hallcar Street
Sheffield S4 7JY



2A Hallcar Street
Sheffield
S4 7JY
Email: info@graysonandmo.co.uk

Emmanual Christian Fellowship (UK Cities)
Charity Number 1112010
Receipts and payments account
for the year ended 30 June 2022

		2021/2022	2020/2021
	£	£	£
Total Receipts			
Tithes and Offering		26,848	29,669
Total Receipts		<u>26,848</u>	<u>29,669</u>
Less Expenditure			
Minster's stipend		15,196	15,214
payroll cost		114	114
Rent		1,417	-
Gifts and Donation		2,000	3,418
Insurance		669	1,073
Telephone / Postage		801	264
Events / activities		1,000	
Clothings			
Independent Examination		300	306
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Total Expenditure B		<u>21,997</u>	<u>20,389</u>
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Emmanual Christian Fellowship (UK Cities)

Charity Number 1112010

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Emmanual Christian Fellowship (UK Cities)
Charity Number 1112010
for the year ended 30 June 2022

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