

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

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Prepared by Graysonand 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.

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

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. Zeleke	22/12/22

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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 fromm 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.