

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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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 30<sup>th</sup> 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 30<sup>th</sup> 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

Dated

22/12/2022

Membership number: 281876

Grayson & Mo Accountants and Tax advisors

2 Hallcar Street

Sheffield S4 7JY

  
**GRAYSON & MO**  
ACCOUNTANTS & TAX ADVISORS  
2A Hallcar Street  
Sheffield  
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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>

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**Statement of Assets and Liabilities**

	2022 £	2021 £
<b>Fixed assets</b>		
Intangible assets	-	-
Tangible assets	-	-
Heritage assets	-	-
Investments	-	-
<b>Total fixed assets</b>	-	-
<b>Current assets</b>		
Stocks	-	-
Debtors	-	-
Investments	-	-
Cash at bank	22,965	28,000
<b>Total current assets</b>	22,965	28,000
<b>Creditors: amounts falling due within one year</b>	500	306
<b>Net current assets/(liabilities)</b>	22,465	27,694
<b>Total assets less current liabilities</b>	22,465	27,694
<b>Creditors: amounts falling due after one year (Note 20)</b>	-	-
<b>Provisions for liabilities</b>	-	-
<b>Total net assets or liabilities</b>	22,465	27,694
<b>Funds of the Charity</b>		
Endowment funds	-	-
Restricted income funds	-	-
Unrestricted funds	32,851	28,000
Revaluation reserve	-	-
<b>Total funds</b>	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. Zoleke	22/12/22

Emmanual 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.