

**EMMANUAL CHRISTIAN FELLOWSHIP (UK CITIES).  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2024**

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

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<b>Trustees</b>	Pastor Hirpo Kumbi (Chair) Pastor Muluneh Megra Wari (Trustee) Mr. Samuel Zeleke (Trustee)
<b>Charity Number</b>	1112010
<b>The bankers</b>	Nat West Bank 42 High Street SheNeld 51 1QG
<b>Registered Office</b>	St. Aidan's Church 2 manor Lane SheNeld S2 1UF
<b>Independent Examiner</b>	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 2024**

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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 2024.

**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: 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**

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

**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:

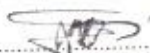
- **Total Income:** £31,312
- **Total Expenditure:** £28,511
- **Net Surplus:** £2,801
- **Funds Balance as of 30 June 2024:** £20,555

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



**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	-	-
<b>Net current assets</b>	<b>20,555</b>	<b>17,754</b>
<b>Total assets less current liabilities</b>	<b>20,555</b>	<b>17,754</b>
Creditors: amounts falling due after more than one year	-	-
<b>Net assets</b>	<b>20,555</b>	<b>17,754</b>
<b>Total assets less liabilities</b>	<b>20,555</b>	<b>17,754</b>
<b>Income funds</b>		
Designated funds	-	-
Unrestricted funds - general	20,555	17,754
	<b>20,555</b>	<b>17,754</b>

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

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### 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
	£	£
<b>2. Tithes and offering</b>		
Tithes and offering	31,312	29,029
<b>3. Expenditure on Charitable activities</b>		
	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
	<b>28,511</b>	<b>34,222</b>