

EMMANUEL COMMUNITY CHURCH DUFFIELD

England & Wales · Charity number 1122938

Details

Status Registered

Legal form Trust

Registered 2008-02-25

Register [View on the Charity Commission register](#)

Contact

Address Emmanuel Community Church
Emmanuel Christian Centre
32 Chapel Street
Duffield
Belper
DE56 4EQ

Phone 01332841386

Email admin@emmanuelduffield.org

Website www.emmanuelduffield.org

Activities

Objects: A TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN DUFFIELD DERBYSHIRE 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 LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST.B 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.C TO PROVIDE FACILITIES FOR EDUCATIONAL RECREATIONAL AND OTHER LEISURE-TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE FOR PERSONS WHO HAVE NEED BY REASON OF THEIR YOUTH POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE IN DUFFIELD AFORESAID AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: The charities main aim is the promotion of the Christian Gospel both in the UK and abroad.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** DUFFIELD, DERBYSHIRE
- Israel
- Nepal
- Derby City
- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£46,578	£32,019	-	-
2023-12-31	£54,499	£63,683	-	-
2022-12-31	£64,287	£64,312	-	-
2021-12-31	£62,528	£69,098	-	-
2020-12-31	£70,408	£69,168	-	-

Trustees

Name	Role	Appointed
DAVID ELLIS		2023-11-19
MR CHRIS GREAVES		
MR STEVE TAYLOR		

EMMANUEL COMMUNITY CHURCH DUFFIELD

England & Wales - Charity number 1122938

Accounts



Trustees' Annual Report for the period

Period start date Period end date
From 01 01 2024 **To** 31 12 2024

Reference and administration details

Charity name	Emmanuel Community Church Duffield
Other names charity is known by	
Registered charity number (if any)	1122938
Charity's principal address	Emmanuel Community Church, 32 Chapel Street, Duffield Derby DE56 4EQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chris Greaves	Financial Director and Chair		
2	Steve Taylor			
3	David Ellis			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of advisor	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Structure, governance and management

Description of the charity's trusts

Type of governing document "Declaration Of Trust" dated 5th November 2007

How the charity is constituted Charitable Trust

Trustee selection methods New trustees are proposed and elected at a special meeting of the body of trustees.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

A children's and vulnerable person's protection policy is in place.

- Policies and procedures adopted for the induction and training of trustees. Risk assessments have been carried out in a number of areas.
- The charity's organisational structure and any wider network with which the charity works. Quality procedures are in place with regard to :
 - appointment of employees
 - monitoring the activities of staff
 - fire procedures
 - health and safety procedures
 - financial management and planning
- Relationship with any related parties.
- Trustees' consideration of major risks and the system and procedures to manage them.

Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith, and the relief of poverty, need and hardship.

The provision of educational and recreational facilities in the interests of social welfare.

Summary of the main activities in relation to these objects

See separate sheet.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

Financial forecasts are provided by and for the trustees every year, indicating proposed grants for the coming year. Within that budget individual grants are sanctioned by (when small) the financial director and by the Church Meeting plus trustees (when large).

A finance sub-committee of the trustees meets when necessary to monitor income and expenditure.

Achievements and performance

Summary of the main achievements of the charity during the year

Emmanuel Community Church was involved in and beneficial to many sectors of the local, national and international community.

The foundation of our work is based in and is motivated by our Christian faith which enables us to provide loving care and education, practical and financial support and relief for individuals and families who are suffering, and to contribute to a variety of other charitable projects at home and abroad. Finance raised by Emmanuel is used to alleviate suffering due to poverty, sickness and other social ills known to us. In our experience here at home and in countries abroad, the teaching of the Christian faith and the involvement of members from Emmanuel brings considerable benefits and improvement to individuals and to society as a whole. Emmanuel benefits all ages with specific programmes for children and youth, teaching and encouraging them good values in order for them to grow to become good, loyal and faithful citizens in society today and to be able to deal competently with all the problems and stresses of modern living in a well balanced way.

Emmanuel has specific involvement in local primary and secondary schools, invited by the teaching staff to be involved with the teaching of religious education. Emmanuel also has concern for the welfare of the middle aged and the elderly, giving care, support and encouragement to those who face hardship or suffering, death or bereavement, illness or pain, family breakdown or redundancy etc.

Financial review

Brief statement of the charity's policy on reserves

In the recent past, money has been quickly raised from among the church members, to pay for various projects up to £5,000. As a result, it is not considered necessary to have money held in a reserve fund.

Details of any funds materially in deficit None.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- The charity's principal sources of funds (including any fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

- Main source of funding : individual donations from members of the Charity. Together with the tax rebates, these form the backbone of the work of the charity.

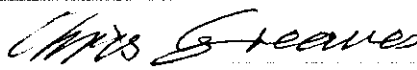
Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Chris Greaves

Position (eg secretary, chair, etc)

Financial Director and Chair

Date

20 August 2025

EMMANUEL COMMUNITY CHURCH DUFFIELD

CHARITY No. 1122938

REPORT OF THE TRUSTEES FOR THE YEAR ENDING 31st DECEMBER 2024

The Annual Accounts show the income and expenditure of this Church, but this report, as a record of events during the year, gives the background information.

ECC was formed in 1985, and in 1986 we purchased the Old Methodist Chapel which had been in industrial use for over forty years, and was in a dilapidated condition. A ten-year programme of work came to a conclusion in December 1996, when the refurbished upper storey was brought into use, thus making provision for a whole range of youth and children's activities, both on Sundays and during the week.

Other regular week-day activities included music rehearsal, church meeting, trustees' meeting, warm space, fellowship meeting and mums-and-toddlers.

The building was hired out during term-time to the local Schools Out Club, as well as to the local Girl Guides and Ranger Guides.

The building was hired out on Fridays for use by the "Massive" youth club.

The Church has in place a comprehensive Protection Policy which covers all aspects of the Church's activities with children, youth and vulnerable adults, and which is regularly up-dated.

In 1985 Emmanuel Community Church began with thirty-three members and no premises. Today, our excellent stone building of 1843 has an up-to-date interior where an average congregation of about thirty meets each Sunday.

Signed:



Chris Greaves

20 August 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Emmanuel Community Church Duffield

1122938

Receipts and payments accounts

CC16a

For the period from	01-Jan-24	To	31-Dec-24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary Income	35,901	2,541	-	38,442	48,976
Investment Income	146	-	-	146	158
Letting Income	7,990	-	-	7,990	5,347
Cash-back scheme	-	-	-	-	18
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,037	2,541	-	46,578	54,499
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,037	2,541	-	46,578	54,499
A3 Payments					
Salaries	-	4,320	-	4,320	49,644
Grants and Donations	800	-	-	800	3,729
Assets, Upkeep, etc	24,979	-	-	24,979	5,298
Home Ministry Costs	660	410	-	1,070	5,012
	-	-	-	-	-
Miscellaneous	850	-	-	850	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,289	4,730	-	32,019	63,683
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,289	4,730	-	32,019	63,683
Net of receipts/(payments)	16,748	- 2,189	-	14,559	- 9,184
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,889	3,709	-	10,598	19,782
Cash funds this year end	23,637	1,520	-	25,157	10,598

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CaSh In Hand	788	113	-
	HSBC Current Account	13,323	1,407	-
	HSBC Deposit Account	9,526	-	-
	Total cash funds	23,637	1,520	-

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church Buiding		-	888,222
	Fixtures and Fittings		-	35,306
	Additions to Fixtures and Fittings in 2024		-	664
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>Chris Greaves</i>	CHRIS GREAVES	20-8-25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

EMMANUEL COMMUNITY CHURCH DUFFIELD

**On accounts for the year
ended**

31 DEC 2024

**Charity no
(if any)**

1122938

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

AW Watkins

Date:

15.08.2025

Name:

ANDREW WATKINS

**Relevant professional
qualification(s) or body
(if any):**

A.C.M.A.

Address:

37 CHADDESSEN PARK ROAD

CHADDESSEN

DERBY DE21 6HE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

EMMANUEL COMMUNITY CHURCH DUFFIELD

England & Wales - Charity number 1122938

Accounts



Trustees' Annual Report for the period

Period start date: 01 01 2023 Period end date: 31 12 2023
From **To**

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Aaron Walker	Chairman	1 st Jan – 19 th November	
2	Chris Greaves	Financial Director		
3	Steve Taylor			
4	David Ellis		From 19 th November	
5				
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16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of advisor	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	"Declaration Of Trust " dated 5 th November 2007
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	New trustees are proposed and elected at a special meeting of the body of trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees.
- The charity's organisational structure and any wider network with which the charity works.
- Relationship with any related parties.
- Trustees' consideration of major risks and the system and procedures to manage them.

<p>A children's and vulnerable person's protection policy is in place.</p> <p>Risk assessments have been carried out in a number of areas.</p> <p>Quality procedures are in place with regard to :</p> <ul style="list-style-type: none"> - appointment of employees - monitoring the activities of staff - fire procedures - health and safety procedures - financial management and planning

Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith, and the relief of poverty, need and hardship.

The provision of educational and recreational facilities in the interests of social welfare.

Summary of the main activities in relation to these objects

See separate sheet.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

Financial forecasts are provided by and for the trustees every year, indicating proposed grants for the coming year. Within that budget individual grants are sanctioned by (when small) the financial director and by the Church Meeting plus trustees (when large).

A finance sub-committee of the trustees meets when necessary to monitor income and expenditure.

Achievements and performance

Summary of the main achievements of the charity during the year

Emmanuel Community Church was involved in and beneficial to many sectors of the local, national and international community.

The foundation of our work is based in and is motivated by our Christian faith which enables us to provide loving care and education, practical and financial support and relief for individuals and families who are suffering, and to contribute to a variety of other charitable projects at home and abroad. Finance raised by Emmanuel is used to alleviate suffering due to poverty, sickness and other social ills known to us. In our experience here at home and in countries abroad, the teaching of the Christian faith and the involvement of members from Emmanuel brings considerable benefits and improvement to individuals and to society as a whole. Emmanuel benefits all ages with specific programmes for children and youth, teaching and encouraging them good values in order for them to grow to become good, loyal and faithful citizens in society today and to be able to deal competently with all the problems and stresses of modern living in a well balanced way.

Emmanuel has specific involvement in local primary and secondary schools, invited by the teaching staff to be involved with the teaching of religious education. Emmanuel also has concern for the welfare of the middle aged and the elderly, giving care, support and encouragement to those who face hardship or suffering, death or bereavement, illness or pain, family breakdown or redundancy etc.

Financial review

Brief statement of the charity's policy on reserves

In the recent past, money has been quickly raised from among the church members, to pay for various projects up to £5,000. As a result, it is not considered necessary to have money held in a reserve fund.

Details of any funds materially in deficit

None.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- The charity's principal sources of funds (including any fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

- Main source of funding : individual donations from members of the Charity. Together with the tax rebates, these form the backbone of the work of the charity.

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Chris Greaves

Full name(s)

Chris Greaves

Position (eg secretary, chair, etc)

Financial Director and Chair

Date

11 July 2024

EMMANUEL COMMUNITY CHURCH DUFFIELD

CHARITY No. 1122938

REPORT OF THE TRUSTEES FOR THE YEAR ENDING 31st DECEMBER 2023

The Annual Accounts show the income and expenditure of this Church, but this report, as a record of events during the year, gives the background information.

ECC was formed in 1985, and in 1986 we purchased the Old Methodist Chapel which had been in industrial use for over forty years, and was in a dilapidated condition. A ten-year programme of work came to a conclusion in December 1996, when the refurbished upper storey was brought into use, thus making provision for a whole range of youth and children's activities, both on Sundays and during the week.

Other regular week-day activities included music rehearsal, church meeting, trustees' meeting, warm space, fellowship meeting, mums-and-toddlers, community lunch, and a mid-week service.

We had a paid pastor, Rev Aaron Walker, until November.

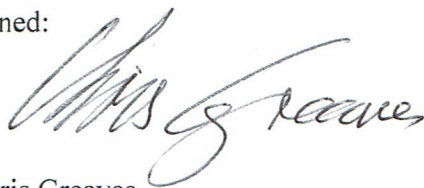
From September, the building was hired out during term-time to the local Schools Out Club, as well as to the local Girl Guides, Ranger Guides and Brownies.
The building was hired out on Fridays for use by the "Massive" youth club.

Locally, we played a part in united church ventures at the village level.

The Church has in place a comprehensive Protection Policy which covers all aspects of the Church's activities with children, youth and vulnerable adults, and which is regularly up-dated.

In 1985 Emmanuel Community Church began with thirty-three members and no premises. Today, our excellent stone building of 1843 has an up-to-date interior where an average congregation of about thirty meets each Sunday.

Signed:



Chris Greaves

11th July2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Emmanuel Community Church, Duffield

No (if any)
1122938

Receipts and payments accounts

CC16a

For the period from	Period start date 01-Jan-23	To	Period end date 31-Dec-23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Incoming resources from generated funds:	-	-	-	-	-
Voluntary income	43,067	5,909	-	48,976	60,856
Activities for generating funds	-	-	-	-	-
Investment income	158	-	-	158	15
Income previously considered Restricted	-	-	-	-	2,420
Incoming resources from charitable activities:	-	-	-	-	-
Letting income	5,347	-	-	5,347	985
Cash-back scheme	18	-	-	18	10
	-	-	-	-	-
Sub total (Gross income for AR)	48,590	5,909	-	54,499	64,287
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,590	5,909	-	54,499	64,287
A3 Payments					
Costs of Generating Funds:	-	-	-	-	-
Salaries	44,364	5,280	-	49,644	43,782
Grants and Donations	1,247	2,483	-	3,729	8,418
Assets, Upkeep, etc,	5,298	-	-	5,298	6,764
Home Ministry Costs	3,804	1,208	-	5,012	5,347
Foreign Ministry Costs	-	-	-	-	-
Other resources expended:	-	-	-	-	-
Transfers to Restricted Funds	-	-	-	-	-
	-	-	-	-	-
Sub total	54,712	8,971	-	63,683	64,312
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,712	8,971	-	63,683	64,312
Net of receipts/(payments)	- 6,122	- 3,061	-	- 9,184	- 25
A5 Transfers between funds					
A6 Cash funds last year end	13,012	6,770	-	19,782	19,806
Cash funds this year end	6,889	3,709	-	10,598	19,782

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash on hand	251	-	-
	HSBC Current Account	4,859	-	-
	HSBC Deposit Account	1,780	3,709	-
	Total cash funds	6,889	3,709	-
(agree balances with receipts and payments account(s))				

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church Building	General		888,222
	Fixtures and Fittings	General	-	35,306
	Additions to Fixtures and Fittings in 2021	General	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>Chris Greaves</i>	CHRIS GREAVES	20.6.24



Independent examiner's report on the accounts

Report to the trustees/
members of

Charity Name
EMMANUEL COMMUNITY CHURCH DUFFIELD

On accounts for the year
ended

31 DEC 2023

Charity no (if any) 1122938

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

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

Independent
examiner's statement

In the course of my examination, no matter has come to my attention (~~other than that disclosed below *~~)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 20.06.2024

Name: ANDREW WATKINS

Relevant professional
qualification(s) or body
(if any):

A.C.M.A.

Address:

37 CHADDESSEN PARK ROAD
CHADDESSEN
DERBY DE21 6HE

EMMANUEL COMMUNITY CHURCH DUFFIELD

England & Wales - Charity number 1122938

Accounts



Trustees' Annual Report for the period

Period start date Period end date
From 01 01 2022 **To** 31 12 2022

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Aaron Walker	Chairman		
2	Chris Greaves	Financial Director		
3	Steve Taylor			
4	John Jameson	Treasurer		
5	Claire Booth		1 Jan - 20 Feb	
6				
7				
8				
9				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of advisor	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg articles of association)

"Declaration Of Trust " dated 5th November 2007

How the charity is constituted
(eg articles of association)

Charitable Trust

Trustee selection methods
(eg appointment method)

New trustees are proposed and elected at a special meeting of the body of trustees.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees.
- The charity's organisational structure and any wider network with which the charity works.
- Relationship with any related parties.
- Trustees' consideration of major risks and the system and procedures to manage them.

A children's and vulnerable person's protection policy is in place.

Risk assessments have been carried out in a number of areas.

Quality procedures are in place with regard to :

- appointment of employees
- monitoring the activities of staff
- fire procedures
- health and safety procedures
- financial management and planning

Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith, and the relief of poverty, need and hardship.

The provision of educational and recreational facilities in the interests of social welfare.

Summary of the main activities in relation to these objects

See separate sheet.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

Financial forecasts are provided by and for the trustees every year, indicating proposed grants for the coming year. Within that budget individual grants are sanctioned by (when small) the financial director and the treasurer (both trustees) or by the Church Meeting plus trustees (when large).

A finance sub-committee of the trustees meets when necessary to monitor income and expenditure.

Achievements and performance

Summary of the main achievements of the charity during the year

Emmanuel Community Church was involved in and beneficial to many sectors of the local, national and international community.

The foundation of our work is based in and is motivated by our Christian faith which enables us to provide loving care and education, practical and financial support and relief for individuals and families who are suffering, and to contribute to a variety of other charitable projects at home and abroad. Finance raised by Emmanuel is used to alleviate suffering due to poverty, sickness and other social ills known to us. In our experience here at home and in countries abroad, the teaching of the Christian faith and the involvement of members from Emmanuel brings considerable benefits and improvement to individuals and to society as a whole. Emmanuel benefits all ages with specific programmes for children and youth, teaching and encouraging them good values in order for them to grow to become good, loyal and faithful citizens in society today and to be able to deal competently with all the problems and stresses of modern living in a well balanced way.

Emmanuel has concern for the welfare of the middle aged and the elderly, giving care, support and encouragement to those who face hardship or suffering, death or bereavement, illness or pain, family breakdown or redundancy etc.

Financial review

Brief statement of the charity's policy on reserves

In the recent past, money has been quickly raised from among the church members, to pay for various projects up to £5,000. As a result, it is not considered necessary to have money held in a reserve fund.

Details of any funds materially in deficit

None.

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- The charity's principal sources of funds (including any fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

- Main source of funding : individual donations from members of the Charity. Together with the tax rebates, these form the backbone of the work of the charity.

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

A. Walker

Full name(s)

Aaron Walker

Position (eg secretary, chair, etc)

Chairman

Date

25/4/23.

EMMANUEL COMMUNITY CHURCH DUFFIELD

CHARITY No. 1122938

REPORT OF THE TRUSTEES FOR THE YEAR ENDING 31st DECEMBER 2022

The Annual Accounts show the income and expenditure of this Church, but this report, as a record of events during the year, gives the background information.

ECC was formed in 1985, and in 1986 we purchased the Old Methodist Chapel which had been in industrial use for over forty years, and was in a dilapidated condition. A ten-year programme of work came to a conclusion in December 1996, when the refurbished upper storey was brought into use, thus making provision for a whole range of youth and children's activities, both on Sundays and during the week.

(Due to the coronavirus pandemic, the building was generally closed from Mid-March 2020 to March 2021.)

Other regular week-day activities included music rehearsal, church meeting, trustees' meeting, fellowship meeting, community lunches, and a mid-week service.

Locally, we played a part in united church ventures at the village level including, on the Tuesday of Carnival Week, hosting a free barbecue for the village.

The building was hired out on Fridays for use by the "Massive" youth club.

We had a full-time paid pastor Rev Aaron Walker, and a part-time paid office administrator Jackie Taylor.

The Church has in place a comprehensive Protection Policy which covers all aspects of the Church's activities with children, youth and vulnerable adults, and which is regularly up-dated.

In 1985 Emmanuel Community Church began with thirty-three members and no premises. Today, our excellent stone building of 1843 has an up-to-date interior where in 2022 an average congregation of about thirty-five met each Sunday.

Signed: *A. Walker*

Rev. Aaron Walker

25th April2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Emmanuel Community Church, Duffield	No (if any) 1122938
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-22	To	Period end date 31-Dec-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Incoming resources from generated funds:	-	-	-	-	-
Voluntary income	50,895	9,961	-	60,856	62,006
Activities for generating funds	-	-	-	-	-
Investment income	15	-	-	15	2
Income previously considered Restricted	2,420	-	-	2,420	-
Incoming resources from charitable activities:	-	-	-	-	-
Letting income	985	-	-	985	520
Cash-back scheme	10	-	-	10	-
	-	-	-	-	-
Sub total (Gross income for AR)	54,326	9,961	-	64,287	62,528
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,326	9,961	-	64,287	62,528
A3 Payments					
Costs of Generating Funds:	-	-	-	-	-
Salaries	43,782	-	-	43,782	49,870
Grants and Donations	5,269	3,150	-	8,418	3,808
Assets, Upkeep, etc.	6,764	-	-	6,764	7,041
Home Ministry Costs	5,306	41	-	5,347	5,041
Foreign Ministry Costs	-	-	-	-	-
Other resources expended:	-	-	-	-	-
Transfers to Restricted Funds	-	-	-	-	3,339
	-	-	-	-	-
Sub total	61,121	3,190	-	64,312	69,098
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	61,121	3,190	-	64,312	69,098
Net of receipts/(payments)	- 6,795	6,770	-	- 25	- 6,570
A5 Transfers between funds	7,290	- 7,290	-	-	-
A6 Cash funds last year end	12,517	7,290	-	19,806	26,377
Cash funds this year end	13,012	6,770	-	19,782	19,806

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash on hand	1,393	-	-
	HSBC Current Account	6,030	-	-
	HSBC Deposit Account	5,589	6,770	-
	Total cash funds	13,012	6,770	-

(agree balances with receipts and payments account(s))

OK OK OK

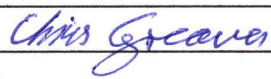
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church Building	General		822,428
	Fixtures and Fittings	General	-	35,306
	Additions to Fixtures and Fittings in 2021	General	-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Christmas Offering to be paid to receiving charity	General (Restricted)	-	TBD
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	CHRIS GREAVES	14/08/23



Independent examiner's report on the accounts

Report to the trustees/
members of

EMMANUEL COMMUNITY CHURCH DUFFIELD

On accounts for the year
ended

31 DEC 2022

Charity no (if any)

1122938

Set out on pages

Respective
responsibilities of
trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

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

Independent
examiner's statement

In the course of my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 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.

* Please delete the words in the brackets if they do not apply.

Signed:

A P Watkins

Date:

17.08.2023.

Name:

ANDREW WATKINS

Relevant professional
qualification(s) or body
(if any):

A.C.M.A.

Address:

37 CHADDESSEN PARK ROAD

CHADDESSEN

DERBY DE21 6HE

EMMANUEL COMMUNITY CHURCH DUFFIELD

England & Wales - Charity number 1122938

Accounts



Trustees' Annual Report for the period

Period start date Period end date
From 01 01 2021 **To** 31 12 2021

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Aaron Walker	Chairman		
2	Chris Greaves	Financial Director		
3	Steve Taylor			
4	John Jameson	Treasurer		
5	Claire Booth			
6				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of advisor	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Structure, governance and management

Description of the charity's trusts

Type of governing document	"Declaration Of Trust " dated 5 th November 2007
How the charity is constituted	Charitable Trust
Trustee selection methods	New trustees are proposed and elected at a special meeting of the body of trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees.
- The charity's organisational structure and any wider network with which the charity works.
- Relationship with any related parties.
- Trustees' consideration of major risks and the system and procedures to manage them.

<p>A children's and vulnerable person's protection policy is in place.</p> <p>Risk assessments have been carried out in a number of areas.</p> <p>Quality procedures are in place with regard to :</p> <ul style="list-style-type: none"> - appointment of employees - monitoring the activities of staff - fire procedures - health and safety procedures - financial management and planning

Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith, and the relief of poverty, need and hardship.
 The provision of educational and recreational facilities in the interests of social welfare.

Summary of the main activities in relation to these objects

See separate sheet.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

Financial forecasts are provided by and for the trustees every year, indicating proposed grants for the coming year. Within that budget individual grants are sanctioned by (when small) the financial director and the treasurer (both trustees) or by the Church Meeting plus trustees (when large).

A finance sub-committee of the trustees meets when necessary to monitor income and expenditure.

Achievements and performance

Summary of the main achievements of the charity during the year

Emmanuel Community Church was involved in and beneficial to many sectors of the local, national and international community.

The foundation of our work is based in and is motivated by our Christian faith which enables us to provide loving care and education, practical and financial support and relief for individuals and families who are suffering, and to contribute to a variety of other charitable projects at home and abroad. Finance raised by Emmanuel is used to alleviate suffering due to poverty, sickness and other social ills known to us. In our experience here at home and in countries abroad, the teaching of the Christian faith and the involvement of members from Emmanuel brings considerable benefits and improvement to individuals and to society as a whole. Emmanuel benefits all ages with specific programmes for children and youth, teaching and encouraging them good values in order for them to grow to become good, loyal and faithful citizens in society today and to be able to deal competently with all the problems and stresses of modern living in a well balanced way.

Emmanuel has concern for the welfare of the middle aged and the elderly, giving care, support and encouragement to those who face hardship or suffering, death or bereavement, illness or pain, family breakdown or redundancy etc.

Financial review

Brief statement of the charity's policy on reserves

In the recent past, money has been quickly raised from among the church members, to pay for various projects up to £5,000. As a result, it is not considered necessary to have money held in a reserve fund.

Details of any funds materially in deficit

None.

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- The charity's principal sources of funds (including any fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

- Main source of funding : individual donations from members of the Charity. Together with the tax rebates, these form the backbone of the work of the charity.

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

A. Walker

Full name(s)

Aaron Walker

Position (eg secretary, chair, etc)

Chairman

Date

4/4/22

EMMANUEL COMMUNITY CHURCH DUFFIELD

CHARITY No. 1122938

REPORT OF THE TRUSTEES FOR THE YEAR ENDING 31st DECEMBER 2021

The Annual Accounts show the income and expenditure of this Church, but this report, as a record of events during the year, gives the background information.

ECC was formed in 1985, and in 1986 we purchased the Old Methodist Chapel which had been in industrial use for over forty years, and was in a dilapidated condition. A ten-year programme of work came to a conclusion in December 1996, when the refurbished upper storey was brought into use, thus making provision for a whole range of youth and children's activities, both on Sundays and during the week.

However, due to the coronavirus pandemic, the building was generally closed from Mid-March 2020 to March 2021.

So for the first part of the year, Sunday worship services were held on zoom and on-line, being recorded in members' homes.

And for the rest of the year, Sunday worship services and other weekly meetings were held in the building, once again.

Regular activities included music rehearsal, leaders' meetings, trustees' meetings, and fellowship meetings. The building continued to be used as the hub for the distribution of community meals.

We had a full-time paid pastor Rev Aaron Walker, and a part-time paid office administrator Jackie Taylor.

The Church has in place a comprehensive Protection Policy which covers all aspects of the Church's activities with children, youth and vulnerable adults, and which is regularly up-dated.

In 1985 Emmanuel Community Church began with thirty-three members and no premises. Today, our excellent stone building of 1843 has an up-to-date interior where an average congregation of about thirty meets each Sunday.

Signed: *A. Walker*

Rev. Aaron Walker

4th April2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Emmanuel Community Church, Duffield

Charity No
1122938

Receipts and payments accounts

CC16a

For the period from	01-Jan-21	To	31-Dec-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Incoming resources from generated funds:	-	-	-	-	-
Voluntary income	58,175	3,831	-	62,006	70,109
Activities for generating funds	-	-	-	-	-
Investment income	2	-	-	2	19
Incoming resources from charitable activities:	-	-	-	-	-
Letting income	520	-	-	520	280
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	58,697	3,831	-	62,528	70,408
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	58,697	3,831	-	62,528	70,408
A3 Payments					
Costs of Generating Funds:	-	-	-	-	-
Salaries	49,870	-	-	49,870	54,758
Grants and Donations	3,371	438	-	3,808	3,444
Assets, Upkeep, etc,	6,410	630	-	7,041	6,220
Home Ministry Costs	5,041	-	-	5,041	4,746
Foreign Ministry Costs	-	-	-	-	-
Other resources expended:	-	-	-	-	-
Transfers to Restricted Funds	3,339	-	-	3,339	-
	-	-	-	-	-
Sub total	68,030	1,068	-	69,098	69,168
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	68,030	1,068	-	69,098	69,168
Net of receipts/(payments)	- 9,333	2,763	-	- 6,570	1,240
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,850	4,527	-	26,377	25,137
Cash funds this year end	12,517	7,290	-	19,806	26,377

Section B Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash on hand	304	-	-
	HSBC Current Account	5,107	-	-
	HSBC Deposit Account	7,105	7,290	-
	Total cash funds	12,517	7,290	-

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church Building	General		731,047
	Fixtures and Fittings	General	-	28,798
	Additions to Fixtures and Fittings in 2021	General	3,254	2,766
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Christmas Offering to be paid to receiving charity	General (Restricted)	40	TBD
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>Chris Greaves</i>	CHRIS GREAVES	10/09/22



Independent examiner's report on the accounts

Report to the trustees/
members of

EMMANUEL COMMUNITY CHURCH DUFFIELD

On accounts for the year
ended

31 DEC 2021

Charity no (if any)

1122938

Set out on pages

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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

Independent examiner's statement

In the course of my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Ap Watkins

Date:

16.08.2022

Name:

ANDREW WATKINS

Relevant professional qualification(s) or body (if any):

A.C.M.A.

Address:

37 CHADDESSEN PARK ROAD

CHADDESSEN

DERBY DE21 6HE

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

A large empty rectangular box for providing details of items to be disclosed.

EMMANUEL COMMUNITY CHURCH DUFFIELD

England & Wales - Charity number 1122938

Accounts



Trustees' Annual Report for the period

Period start date Period end date
From 01 01 2020 **To** 31 12 2020

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Aaron Walker	Chairman		
2	Chris Greaves	Financial Director		
3	Steve Taylor			
4	John Jameson	Treasurer		
5	Claire Booth			
6	Peter Zimmermann		Until 8 th December	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of advisor	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Structure, governance and management

Description of the charity's trusts

Type of governing document	"Declaration Of Trust " dated 5 th November 2007
How the charity is constituted	Charitable Trust
Trustee selection methods	New trustees are proposed and elected at a special meeting of the body of trustees.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • Policies and procedures adopted for the induction and training of trustees. • The charity's organisational structure and any wider network with which the charity works. • Relationship with any related parties. • Trustees' consideration of major risks and the system and procedures to manage them. 	<p>A children's and vulnerable person's protection policy is in place.</p> <p>Risk assessments have been carried out in a number of areas.</p> <p>Quality procedures are in place with regard to :</p> <ul style="list-style-type: none"> - appointment of employees - monitoring the activities of staff - fire procedures - health and safety procedures - financial management and planning
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Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith, and the relief of poverty, need and hardship.

The provision of educational and recreational facilities in the interests of social welfare.

Summary of the main activities in relation to these objects

See separate sheet.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

Financial forecasts are provided by and for the trustees every year, indicating proposed grants for the coming year. Within that budget individual grants are sanctioned by (when small) the financial director and the treasurer (both trustees) or by the Church Meeting plus trustees (when large).

A finance sub-committee of the trustees meets when necessary to monitor income and expenditure.

Achievements and performance

Summary of the main achievements of the charity during the year

Emmanuel Community Church was involved in and beneficial to many sectors of the local, national and international community.

The foundation of our work is based in and is motivated by our Christian faith which enables us to provide loving care and education, practical and financial support and relief for individuals and families who are suffering, and to contribute to a variety of other charitable projects at home and abroad. Finance raised by Emmanuel is used to alleviate suffering due to poverty, sickness and other social ills known to us. In our experience here at home and in countries abroad, the teaching of the Christian faith and the involvement of members from Emmanuel brings considerable benefits and improvement to individuals and to society as a whole. Emmanuel benefits all ages with specific programmes for children and youth, teaching and encouraging them good values in order for them to grow to become good, loyal and faithful citizens in society today and to be able to deal competently with all the problems and stresses of modern living in a well balanced way.

Emmanuel has concern for the welfare of the middle aged and the elderly, giving care, support and encouragement to those who face hardship or suffering, death or bereavement, illness or pain, family breakdown or redundancy etc.

Financial review

Brief statement of the charity's policy on reserves

In the recent past, money has been quickly raised from among the church members, to pay for various projects up to £5,000. As a result, it is not considered necessary to have money held in a reserve fund.

Details of any funds materially in deficit

None.

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- The charity's principal sources of funds (including any fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

- Main source of funding : individual donations from members of the Charity. Together with the tax rebates, these form the backbone of the work of the charity.

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg secretary, chair, etc)

Date

EMMANUEL COMMUNITY CHURCH DUFFIELD

CHARITY No. 1122938

REPORT OF THE TRUSTEES FOR THE YEAR ENDING 31st DECEMBER 2020

The Annual Accounts show the income and expenditure of this Church, but this report, as a record of events during the year, gives the background information.

ECC was formed in 1985, and in 1986 we purchased the Old Methodist Chapel which had been in industrial use for over forty years, and was in a dilapidated condition. A ten-year programme of work came to a conclusion in December 1996, when the refurbished upper storey was brought into use, thus making provision for a whole range of youth and children's activities, both on Sundays and during the week.

However, due to the coronavirus pandemic, the building was generally closed from Mid-March 2020.

So for the rest of the year, Sunday worship services were held on zoom and on-line, being recorded in members' homes.

Other regular on-line activities included music rehearsal, leaders' meetings, trustees' meetings, and fellowship meetings. However, the building was carefully used as the hub for the distribution of a community lunch.

We had a full-time paid pastor Rev Aaron Walker, and a part-time paid office manager Debbie Watkins, We also had a part-time paid cleaner from January to March.

The Church has in place a comprehensive Protection Policy which covers all aspects of the Church's activities with children, youth and vulnerable adults, and which is regularly up-dated.

In 1985 Emmanuel Community Church began with thirty-three members and no premises. Today, our excellent stone building of 1843 has an up-to-date interior where an average congregation of about forty meets each Sunday.

Signed: *A. Walker*

Rev. Aaron Walker

..... 14th July 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Emmanuel Community Church, Duffield

Receipts and payments accounts

CC16a

For the period from	01-Jan-20	To	31-Dec-20
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Incoming resources from generated funds:	-	-	-	-	-
Voluntary income	68,381	1,728	-	70,109	70,837
Activities for generating funds	-	-	-	-	-
Investment income	19	-	-	19	58
Incoming resources from charitable activities:	-	-	-	-	-
Letting income	280	-	-	280	960
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	68,680	1,728	-	70,408	71,855
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	68,680	1,728	-	70,408	71,855
A3 Payments					
Costs of Generating Funds:	-	-	-	-	-
Salaries	54,758	-	-	54,758	57,789
Grants and Donations	3,444	-	-	3,444	9,590
Assets, Upkeep, etc.	4,126	2,094	-	6,220	5,808
Home Ministry Costs	4,746	-	-	4,746	11,998
Foreign Ministry Costs	-	-	-	-	-
Other resources expended:	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	67,074	2,094	-	69,168	85,185
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	67,074	2,094	-	69,168	85,185
Net of receipts/(payments)	1,606	- 366	-	1,240	- 13,330
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,244	4,893	-	25,137	38,466
Cash funds this year end	21,850	4,527	-	26,377	25,137

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash on hand	239	-	-
	HSBC Current Account	5,803	-	-
	HSBC Deposit Account	15,808	4,527	-
	Total cash funds	21,850	4,527	-
(agree balances with receipts and payments account(s))				

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church Building	General		703,606
	Fixtures and Fittings	General	-	64,002
	Additions to Fixtures and Fittings in 2019	General	1,554	1,554
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>Chris Greaves</i>	CHRIS GREAVES	16/07/21



Independent examiner's report on the accounts

Report to the trustees/
members of

EMMANUEL COMMUNITY CHURCH DUFFIELD

On accounts for the year
ended

31 DEC 2020

Charity no (if any)

1122938

Set out on pages

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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

Independent examiner's statement

In the course of my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Andrew Watkins

Date:

29.06.2021

Name:

ANDREW WATKINS

Relevant professional qualification(s) or body (if any):

A.C.M.A.

Address:

37 CHADDESSEN PARK ROAD
CHADDESSEN
DERBY DE21 6HE