

Trustees' Annual Report for the period

Period start 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
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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 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.

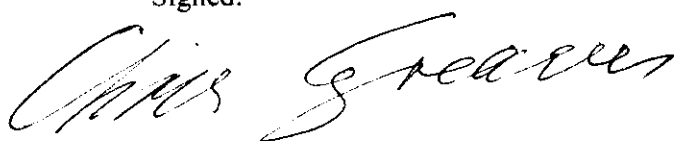
The building was hired out during term-time to the local Schools Out Club, as well as to the local Girl Guides and Ranger Guides.

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

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

Category	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))				

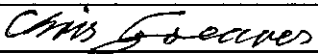
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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 Buiding		-	888,222
	Fixtures and Fittings		-	35,306
	Additions to Fixtures and Fittings in 2024		-	664
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	CHRIS GREAVES	20-8-25



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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:

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.