

EMPOWERMENT MINISTRIES INTERNATIONAL

England & Wales · Charity number 1123377

Details

Other names	EMPOWERMENT CHAPEL
Status	Registered
Legal form	Other
Registered	2008-03-29
Register	View on the Charity Commission register

Contact

Address	39 Bryanston Road Tilbury RM18 8DD
Phone	07947680725
Email	empowermentministries@hotmail.co.uk
Website	www.empowermentministries.org.uk

Activities

Objects: 1 THE ADVANCEMENT OF CHRISTIANITY2 THE RELIEF OF POVERTY, SICKNESS AND DISTRESS

Activities: Advancement of the Christian faith through the preaching of the gospel. Empowering people through the Word of God, seminars and conferences to discover and fulfil their purpose. Mentoring and raising leaders. Community Outreaches to empower singles and families economically, spiritually, socially and all round.

Classification

- **How:** Makes Grants To Individuals, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE NATIONAL
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£40,463	£48,941	-	-
2023-12-31	£35,523	£49,897	-	-
2022-12-31	£48,046	£41,643	-	-
2021-12-31	£27,643	£20,660	-	-
2020-12-31	£28,622	£14,551	-	-

Trustees

Name	Role	Appointed
PASTOR NDUBUEZE ECHANAH	Chair	
Ayodeji Olusanmi		2021-03-28
OLUBUNMI SHOYINKA		

EMPOWERMENT MINISTRIES INTERNATIONAL

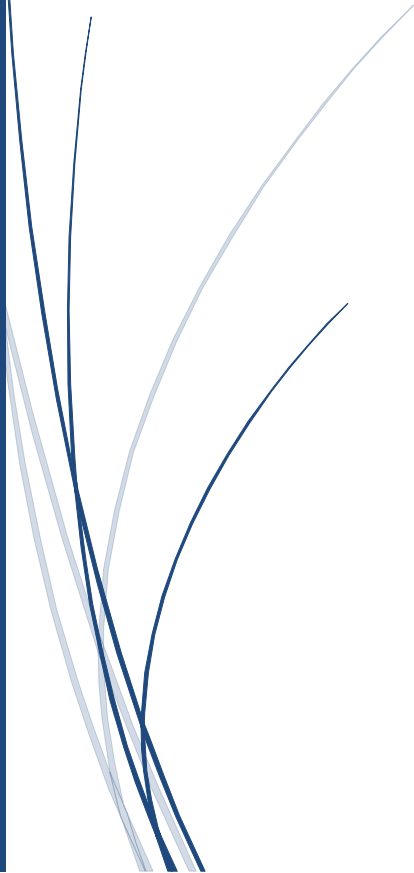
England & Wales - Charity number 1123377

Accounts

CHARITY NO: 1123377

EMPOWERMENT MINISTRIES INTERNATIONAL

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024



EMPOWERMENT MINISTRIES INTERNATIONAL
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EMPOWERMENT MINISTRIES INTERNATIONAL
CHURCH LEGAL AND ADMINISTRATIVE INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2024

CHARITY NO NUMBER: **1123377 (England and Wales)**

TRUSTEES: **Pastor Ndu Echanah - Chairman
Miss Bunmi Shoyinka
Pastor Ayodeji Olusanmi**

REGISTERED OFFICE: **39 Bryanston Road
Tilbury
Essex
RM18 8DD**

BANKER: **Barclays Bank Plc
Grays (Thurrock)**

INDEPENDENT EXAMINERS ***Ijeoma Uchendu. FCCA,
Light Accountants Ltd
33 Postmill Road
Sandwich
Kent
CT13 0FU***

***Email: info@lightaccountants.co.uk
lightcnglobalservices@gmail.com
Telephone: 01304729369
Mobile: 07429137985
Web: www.lightaccountants.co.uk***

The Trustees present their report and accounts for the year ended 31 December 2024. The Trustees confirm that the Annual report and financial statements of the Charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP), applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (as amended for accounting periods commencing from 1 January 2016)

STRUCTURE, GOVERNANCE AND MANAGEMENT

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

Governing Document

The Church is an unincorporated charity, and her governing document consists of a charitable trust deed registered with the Charity Commission. The church was launched on 9th September 2007 and was registered with the Charity Commission March 2008

Appointment of trustees

Trustees are nominated by the chair. In appointing trustees, consideration is given to individuals who have adequate experience in running organized youth groups, training and education and community outreach.

Policies Adopted for the Induction and Training of Trustees

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the chairman on the powers and responsibilities of the Trustees.

Organisational Structure and Decision Making

The church is organised so that the trustees meet monthly to manage its affairs. The Chairman manages the day-to-day administration of the church with the assistance of volunteered church members. At monthly Trustee meetings, agreement is made by the Trustees on the strategy and activities of the charity which includes charitable donations, investments, reserves and risk management policies and performance. **Pastor Ndubueze Echanah** is the senior pastor and Chairman of the church's board of trustee and the leadership team supports him in the vision of the church.

Risk Management

The Trustees have assessed the major risks to which the church is exposed, most especially, those relating to the operations and finances of the church and are satisfied that effective and adequate systems and procedures are in place to mitigate our exposure to the major risks.

Objectives and Activities

The main object of the charity is advancing the Christian faith worldwide in accordance with the doctrines set out in the statement of faith.

Strategies for Achieving Objectives

The following strategies were adopted by the church to achieve her objectives.

1. Promoting the gospel of Jesus Christ through conferences and weekly church services.
2. Organisation of monthly seminars in the church to guide members in the various aspects of the Christian faith.
3. Monthly workers training/seminar
4. Support various Christian events.

Activities for Achieving These Objectives

1. Conferences & Events
2. Various missionary activities
3. Community outreach events
4. Provision of welfare support to members
5. Organizing youth conferences and meetings
6. TV Broadcasting Programs

Public Benefits

The under-listed were the charity's proposed activity for the year.

1. Singles Breakfast Seminar
2. Marriage Enrichment Seminar
3. Mother's Day Celebration. An extraordinary colourful event to celebrate the role of mothers in the society and reaching out to the motherless within our locality.
4. Easter Fun fair. To celebrate the death and resurrection of our Lord Jesus as a significant of the liberty we have as Christians in a happy world.
5. Father's Day. Another extraordinary event to celebrate the fathers among us and to encourage future fathers on the importance of a father in a home.
6. Monthly birthday celebration of members whereby people born of that month, collectively cut a birthday cake, and are prayed for by the congregation.
7. Business Empowerment Conference.
8. Christmas Party

Achievements and Performance 2024

The year began on a strong spiritual foundation with our 21-Day Prayer and Fasting, designed to set the tone for all that God intended to accomplish in 2024. The focus of this season was on equipping the church with biblical principles and divine secrets for experiencing total transformation in every sphere of life spiritually, emotionally, relationally, and financially.

Throughout the year, we hosted several specialized events to strengthen the congregation and engage our wider community. These included our Mother's Day and Father's Day celebrations, which honoured the vital role of parents and guardians within the family and the church. We also held a one-day Ladies' Summit Conference aimed at empowering women to rise in purpose, confidence and leadership.

In addition, a three-day Workers' Residential Retreat took place at De Vere, East Sussex. This retreat provided a time of refreshing, strategic leadership training, and spiritual impartation for our workers and ministry leaders, ensuring that they remained equipped to serve with excellence and unity.

During the Christmas season, the church extended love beyond our walls by distributing Christmas Hampers to a local Residential Elderly Care Home, demonstrating Christ's compassion and our commitment to community care.

Our vision as a church is **"Empowering Leaders... Fulfilling Purpose."** In line with this, there has been a continued focus throughout the year on both church growth and spiritual maturity. The Empowerment Academy School remained instrumental in this mission, providing structured teaching and discipleship to develop members into effective leaders at home, at work, and in the community.

Overall, 2024 has been a year of spiritual strengthening, intentional development, and meaningful impact. We look forward to an even greater outpouring of God's grace and influence in the coming year.

Financial review

Reserves Policy

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides enough funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year. However, the Trustees regularly review the reserves position of the church in accordance with their commitments and anticipations.

Investment Policy

The trustees have decided that at present, funds should be retained in an interest-bearing account in Banks and Building Societies. The trustees will agree for any change to this policy when needed.

Financial performance

For the year ended 31 December 2024, the church's total income is £40,463. The charity continued to be funded through voluntary tithes, donations, offerings and gift aids by church members. The Charity's total church fund as of date is £16,852. The balance of the accumulated surplus of unrestricted funds is held for further anticipated calls on the resources of the Charity.

Plans for future periods.

The church plan is to continue to sustain the church membership and increase activities in helping the needy and from time to time organize social activities for the youths in the local community.

The charity's plan to purchase its own property is progressing.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SIGNED ON BEHALF OF BOARD BY:

Pastor Ndu Echanah
Trustee
Date: 31/10/2025

	<u>Notes</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>2024</u> <u>Total</u>	<u>2023</u> <u>Total</u>
		£	£	£	£
Incoming resources from generating funds:					
Voluntary Income	2	-	40,463	40,463	35,523
Total incoming resources			40,463	40,463	35,523
Resources Expended					
Payments in Furtherance of charitable objectives					
Charitable activities	3	-	48,941	48,941	49,897
Governance costs	4		-	-	-
Total resources expended			48,941	48,941	49,897
Net incoming resources/(net outgoing resources)					
before transfers between funds			(8,478.0)	(8,478.0)	- 14,374
Transfer between funds		0	-	-	
Other recognise gains and losses			-	-	-
Net movement in funds		0	(8,478.0)	(8,478.0)	- 14,374

BALANCE SHEET AS AT 31 DECEMBER 2024

	<u>Notes</u>	2024		2023	
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>					
Tangible assets			-		547
<u>CURRENT ASSETS</u>					
Cash at Bank and Hand		<u>16,852</u>		25,330	
Debtors		<u>16,852</u>		<u>25,330</u>	
Creditors: amount falling due within one year		<u>-</u>		<u>-</u>	
Net current assets			16,852		25,330
Net assets			<u>16,852</u>		<u>25,877</u>
<u>FUNDS OF THE CHURCH</u>					
Unrestricted income funds			10,832		19,857
Restricted funds			6,020		6,020
TOTAL FUNDS			16,852		25,877

1. Accounting policies

The accounting policies have been applied consistently throughout the year and the preceding year.

a. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP 2015) and the Charities Act 2011.

b. Incoming resources

Income resources have been clearly broken down to show the various sources of funds for the charity. The unrestricted income consists of funds the charity has discretionary control as regards its disbursement. Please note that all incoming resources are only accounted for in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when it is receivable while donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

c. Resources expended.

Resources expended shows the governance cost and money spent on charitable activities. Expenditure is recognised on accrual basis as a liability is incurred. Expenditure could be VAT inclusive if it cannot be fully recovered, and it is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

2. a Voluntary income

	<u>Unrestricted</u> <u>Funds</u> <u>£</u>	<u>2024</u> <u>Total</u> <u>£</u>	<u>2023</u> <u>Total</u> <u>£</u>
Church Offering and Tithe	40,463	40,463	35,523
Gift Aid		-	-
	<u>40,463</u>	<u>40,463</u>	<u>35,523</u>

3. Cost of Charitable Activities

	<u>Activities</u> <u>Undertaken</u> <u>directly</u> <u>£</u>	<u>2024</u> <u>Total</u> <u>£</u>	<u>2023</u> <u>Total</u> <u>£</u>
Empowerment Min.	48,941	48,941	49,897
	<u>48,941</u>	<u>48,941</u>	<u>49,897</u>

4.

Tangible Fixed Assets

Equipments

£

Cost

At 1 January 2024	3,942
Addition	-
As at 31 December 2024	3,942

Depreciation @15%

At 1 January 2024	3,395
Charge for the year	547
	3,942

NET BOOK VALUE

As at 31 December 2024	-
As at 31 December 2023	547

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent examiner

Light Accountants Ltd
31/10/2025

<u>RECEIPTS:</u>	<u>£</u>	<u>£</u>	<u>£</u>
Incoming Resources:			
Offering and Tithe			16,185
Tithe			24,278
Total receipts			40,463
<u>CHARITABLE ACTIVITIES:</u>			
Grants			
Charitable projects	7,319		
		7,319	
<u>Church management and administration</u>			
Church - Hall rental	9,293		
Software	1,114		
Motor and Travelling Expenses	3,940		
Music Ministers / Instrumentalist Fees	12,610		
Church Conference and Office Expenses	8,440		
Equipment Expense	273		
Telephone, Fax and Internet Services	2,441		
Printing, Postage & stationery	310		
Advert	3,201		
Total Expenditure		41,622	
			48,941
<u>TOTAL CHARITABLE ACTIVITIES EXPENDITURE</u>			
Governance Cost			
Professional and Accountancy fees	-		
Bank Charges	-		
Legal and Consultancy fees	-	-	
TOTAL GOVERNANCE COSTS		-	
TOTAL PAYMENTS			48,941
Excess of receipts over payments		-	8,478
Bank current and deposit accounts at 01/01/2024			25,330
Bank current and deposits accounts at 31/12/2024			16,852

EMPOWERMENT MINISTRIES INTERNATIONAL

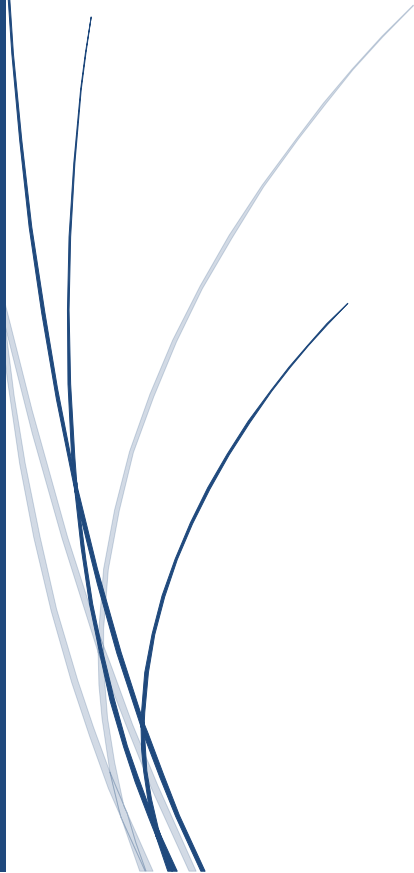
England & Wales - Charity number 1123377

Accounts

CHARITY NO: 1123377

EMPOWERMENT MINISTRIES INTERNATIONAL

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023



EMPOWERMENT MINISTRIES INTERNATIONAL
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EMPOWERMENT MINISTRIES INTERNATIONAL
CHURCH LEGAL AND ADMINISTRATIVE INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2022

CHARITY NO NUMBER: **1123377 (England and Wales)**

TRUSTEES: **Pastor Ndu Echanah - Chairman
Mrs Tina Festus
Miss Bunmi Shoyinka
Pastor Ayodeji Olusanmi
Miss Charity Chilufya**

REGISTERED OFFICE: **39 Bryanston Road
Tilbury
Essex
RM18 8DD**

BANKER: **Barclays Bank Plc
Grays (Thurrock)**

INDEPENDENT EXAMINERS ***Ijeoma Uchendu. FCCA,
Light Accountants Ltd
33 Postmill Road
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CT13 0FU***

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lightcnglobalservices@gmail.com
Telephone: 01304729369
Mobile: 07429137985
Web: www. lightaccountants.co.uk***

EMPOWERMENT MINISTRIES INTERNATIONAL
REPORTS OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

The Trustees present their report and accounts for the year ended 31 December 2023. The Trustees confirm that the Annual report and financial statements of the Charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP), applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (as amended for accounting periods commencing from 1 January 2016)

STRUCTURE, GOVERNANCE AND MANAGEMENT

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

Governing Document

The Church is an unincorporated charity, and her governing document consists of a charitable trust deed registered with the Charity Commission. The church was launched on 9th September 2007 and was registered with the Charity Commission March 2008

Appointment of trustees

Trustees are nominated by the chair. In appointing trustees, consideration is given to individuals who have adequate experience in running organized youth groups, training and education and community outreach.

Policies Adopted for the Induction and Training of Trustees

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the chairman on the powers and responsibilities of the Trustees.

Organisational Structure and Decision Making

The church is organised so that the trustees meet monthly to manage its affairs. The Chairman manages the day-to-day administration of the church with the assistance of volunteered church members.

At monthly Trustee meetings, agreement is made by the Trustees on the strategy and activities of the charity which includes charitable donations, investments, reserves and risk management policies and performance.

Pastor Ndubueze Echanah is the senior pastor and Chairman of the church's board of trustee and the leadership team supports him in the vision of the church.

Risk Management

The Trustees have assessed the major risks to which the church is exposed, most especially, those relating to the operations and finances of the church and are satisfied that effective and adequate systems and procedures are in place to mitigate our exposure to the major risks.

EMPOWERMENT MINISTRIES INTERNATIONAL
REPORTS OF THE TRUSTEES (continued) FOR THE YEAR ENDED 31 DECEMBER 2023

Objectives and Activities

The main object of the charity is advancing the Christian faith worldwide in accordance with the doctrines set out in the statement of faith.

Strategies for Achieving Objectives

The following strategies were adopted by the church to achieve her objectives.

1. Promoting the gospel of Jesus Christ through conferences and weekly church services.
2. Organisation of monthly seminars in the church to guide members in the various aspects of the Christian faith.
3. Monthly workers training/seminar
4. Support various Christian events.

Activities for Achieving These Objectives

1. Conferences & Events
2. Various missionary activities
3. Community outreach events
4. Provision of welfare support to members
5. Organizing youth conferences and meetings
6. TV Broadcasting Programs

Public Benefits

The under-listed were the charity's proposed activity for the year.

1. Singles Breakfast Seminar
2. Marriage Enrichment Seminar
3. Mother's Day Celebration. An extraordinary colourful event to celebrate the role of mothers in the society and reaching out to the motherless within our locality.
4. Easter Fun fair. To celebrate the death and resurrection of our Lord Jesus as a significant of the liberty we have as Christians in a happy world.
5. Father's Day. Another extraordinary event to celebrate the fathers among us and to encourage future fathers on the importance of a father in a home.
6. Monthly birthday celebration of members whereby people born of that month, collectively cut a birthday cake, and are prayed for by the congregation.
7. Business Empowerment Conference.
8. Christmas Party

EMPOWERMENT MINISTRIES INTERNATIONAL
REPORTS OF THE TRUSTEES (continued) FOR THE YEAR ENDED 31 DECEMBER 2023

Achievements and Performance 2022

As a tradition, the activity for the year started off with powerfully with a 21days Prayer & Fasting to set the tone for what God was set to do in 2023. The church themed 2023 as THE YEAR NO MORE LIMITS.

Church Activities Throughout the Year:

- **Finding Financial Freedom Course** – A series designed to help members achieve financial independence through training sessions held on three Saturdays (2.5 - 3 hours each, in-person) on 28th Jan, 4th Feb, and 18th Feb 2023.
- **Valentine's Night Out Dinner for Singles** – Hosted by Pastors Ndu & Bola on Tuesday, 14th Feb.
- **Success Summit** – An online summit conducted via Zoom on Saturday, 20th May, and Sunday, 21st May 2023, with guest speaker Pastor Smart Kemiki and Pastor Ndu.
- **Empowerment Women's Summit: "Uncover"** – A special event for women held on 22nd July 2023, featuring guest speaker Pastor Edosa Obunge.
- **Workers' Retreat: "Built to Last"** – A one-day residential retreat focused on equipping church workers and sharing the church's vision, held on 28th-29th July 2023.
- **Community Outreach: 1,000 Free Drinks Distribution** – On Saturday, 26th August 2023, free drinks were distributed to community members.
- **Emphasis on Evangelism** – With over 100 new attendees joining the church's plant since its start in October 2022, the church has placed a strong focus on outreach and evangelism.
- **New Members Orientation** – The church held two sessions to welcome and integrate new members interested in joining the church community.
- **Empowerment Church Southend 1st Year Anniversary & Thanksgiving** – Celebrated in October 2023.
- **Marriage Enrichment Dinner Night** – An evening dedicated to couples, held on Saturday, 2nd Dec 2023.
- **Christmas Hampers for Children** – Distributed to children at Southend Hospital during Christmas.

The Vision of the church is Empowering Agents of transformation...Fulfilling Purpose, During the year, the church continued its vision of growing the churches membership, developing the member's spiritual life through the Empowerment Academy School, which runs to help build members for effective living and community impact.

Financial review

Reserves Policy

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides enough funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year. However, the Trustees regularly review the reserves position of the church in accordance with their commitments and anticipations.

Investment Policy

The trustees have decided that at present, funds should be retained in an interest-bearing account in Banks and Building Societies. The trustees will agree for any change to this policy when needed.

EMPOWERMENT MINISTRIES INTERNATIONAL
REPORTS OF THE TRUSTEES (continued) FOR THE YEAR ENDED 31 DECEMBER 2023

Financial performance

For the year ended 31 December 2023, the church's total incoming resources is £35,523. The charity continued to be funded through voluntary tithes, donations, offerings and gift aids by church members. The Charity's total church fund as of date is £25,877. The balance of the accumulated surplus of unrestricted funds is held for further anticipated calls on the resources of the Charity.

Plans for future periods.

The church plan is to continue to sustain the church membership and increase activities in helping the needy and from time to time organize social activities for the youths in the local community.

The charity's plan to purchase its own property is progressing.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SIGNED ON BEHALF OF BOARD BY:

Pastor Ndu Echanah
Trustee
Date: 30/10/2024

EMPOWERMENT MINISTRIES INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023

	<u>Notes</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>2023</u> <u>Total</u>	<u>2022</u> <u>Total</u>
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Incoming resources from generating funds:					
Voluntary Income	2	-	35,523	35,523	48,046
Total incoming resources			35,523	35,523	48,046
Resources Expended					
Payments in Furtherance of charitable objectives					
Charitable activities	3	-	49,897	49,897	41,643
Governance costs	4		-	-	-
Total resources expended			49,897	49,897	41,643
Net incoming resources/(net outgoing resources)					
before transfers between funds			(14,373.6)	(14,373.6)	6,403
Transfer between funds		0	-	-	
Other recognise gains and losses			-	-	-
Net movement in funds		0	(14,373.6)	(14,373.6)	6,403

EMPOWERMENT MINISTRIES INTERNATIONAL
BALANCE SHEET AS AT 31 DECEMBER 2023

	2023	2022
<u>FIXED ASSETS</u>	<u>£</u>	<u>£</u>
Tangible assets	547	1,138
<u>CURRENT ASSETS</u>		
Cash at Bank and Hand	<u>25,330</u>	39,704
Debtors	<u>25,330</u>	<u>39,704</u>
Creditors: amount falling due within one year	<u>-</u>	<u>-</u>
Net current assets	25,330	39,704
Net assets	<u><u>25,877</u></u>	<u><u>40,842</u></u>
<u>FUNDS OF THE CHURCH</u>		
Unrestricted income funds	19,857	34,822
Restricted funds	6,020	6,020
TOTAL FUNDS	25,877	40,842

EMPOWERMENT MINISTRIES INTERNATIONAL
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

1. Accounting policies

The accounting policies have been applied consistently throughout the year and the preceding year.

a. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP 2015) and the Charities Act 2011.

b. Incoming resources

Income resources have been clearly broken down to show the various sources of funds for the charity. The unrestricted income consists of funds the charity has discretionary control as regards its disbursement. Please note that all incoming resources are only accounted for in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when it is receivable while donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

c. Resources expended.

Resources expended shows the governance cost and money spent on charitable activities. Expenditure is recognised on accrual basis as a liability is incurred. Expenditure could be VAT inclusive if it cannot be fully recovered, and it is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

2. a Voluntary income

	<u>Unrestricted</u> <u>Funds</u> <u>£</u>	<u>2023</u> <u>Total</u> <u>£</u>	<u>2022</u> <u>Total</u> <u>£</u>
Church Offering and Tithe	35,523	35,523	29,754
Gift Aid		-	18,292
	<u>35,523</u>	<u>35,523</u>	<u>48,046</u>

3. Cost of Charitable Activities

	<u>Activities</u> <u>Undertaken</u> <u>directly</u> <u>£</u>	<u>2023</u> <u>Total</u> <u>£</u>	<u>2022</u> <u>Total</u> <u>£</u>
Empowerment Min.	49,897	49,897	41,643
	<u>49,897</u>	<u>49,897</u>	<u>41,643</u>

EMPOWERMENT MINISTRIES INTERNATIONAL
NOTES TO THE FINANCIAL STATEMENTS (Continues) FOR THE YEAR ENDED 31 DECEMBER 2023

4.

Tangible Fixed Assets

Equipments

£

Cost

At 1 January 2023	3,942.45
Addition	0.00
As at 31 December 2023	3,942.45

Depreciation @15%

At 1 January 2023	2,804.08
Charge for the year	591.37
	3,395.44

NET BOOK VALUE

As at 31 December 2023	547.01
As at 31 December 2022	1,138.38

EMPOWERMENT MINISTRIES INTERNATIONAL

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent examiner

Light Accountants Ltd
31/10/2024

EMPOWERMENT MINISTRIES INTERNATIONAL
SCHEDULE OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2023

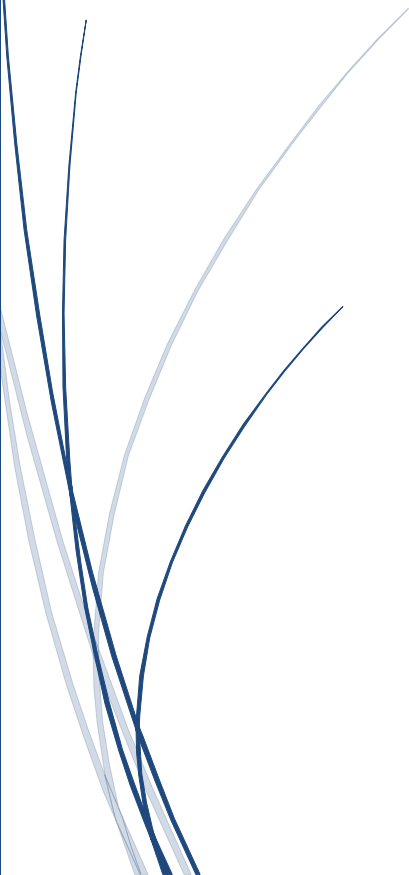
<u>RECEIPTS:</u>	<u>£</u>	<u>£</u>	<u>£</u>
Incoming Resources:			
Offering and Tithe			18,346
Tithe			17,177
Total receipts			35,523
<u>CHARITABLE ACTIVITIES:</u>			
<u>Grants</u>			
Charitable projects	13,447		
		13,447	
<u>Church management and administration</u>			
Church - Hall rental	7,558		
Software	864		
Motor and Travelling Expenses	1,470		
Music Ministers / Instrumentalist Fees	11,033		
Church Conference and Office Expenses	7,267		
Equipment Expense	1,537		
Telephone, Fax and Internet Services	1,888		
Depreciation	591		
Printing, Postage & stationery	2,407		
Advert	1,834		
Total Expenditure		36,450	
<u>TOTAL CHARITABLE ACTIVITIES EXPENDITURE</u>			<u>49,897</u>
Governance Cost			
Professional and Accountancy fees	-		
Bank Charges	-		
Legal and Consultancy fees	-	-	
TOTAL GOVERNANCE COSTS		-	
TOTAL PAYMENTS			<u>49,897</u>
Excess of receipts over payments			<u>- 14,374</u>
Bank current and deposit accounts at 01/01/2023			<u>39,704</u>
Bank current and deposits accounts at 31/12/2023			<u>25,330</u>

EMPOWERMENT MINISTRIES INTERNATIONAL

England & Wales - Charity number 1123377

Accounts

CHARITY NO: 1123377
EMPOWERMENT MINISTRIES INTERNATIONAL
TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022



EMPOWERMENT MINISTRIES INTERNATIONAL
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EMPOWERMENT MINISTRIES INTERNATIONAL

CHURCH LEGAL AND ADMINISTRATIVE INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2022

CHARITY NO NUMBER: **1123377 (England and Wales)**

TRUSTEES: **Pastor Ndu Echanah - Chairman
Mrs Tina Festus
Miss Bunmi Shoyinka
Pastor Ayodeji Olusanmi
Miss Charity Chilufya**

REGISTERED OFFICE: **39 Bryanston Road
Tilbury
Essex
RM18 8DD**

BANKER: **Barclays Bank Plc
Grays (Thurrock)**

INDEPENDENT EXAMINERS ***Ijeoma Uchendu. FCCA,
Light Accountants Ltd
33 Postmill Road
Sandwich
Kent
CT13 0FU***

***Email: info@lightaccountants.co.uk
lightcnglobalservices@gmail.com
Telephone: 01304729369
Mobile: 07429137985
Web: www. lightaccountants.co.uk***

EMPOWERMENT MINISTRIES INTERNATIONAL
REPORTS OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

The Trustees present their report and accounts for the year ended 31 December 2022. The Trustees confirm that the Annual report and financial statements of the Charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP), applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (as amended for accounting periods commencing from 1 January 2016)

STRUCTURE, GOVERNANCE AND MANAGEMENT

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

Governing Document

The Church is an unincorporated charity, and her governing document consists of a charitable trust deed registered with the Charity Commission. The church was launched on 9th September 2007 and was registered with the Charity Commission March 2008

Appointment of trustees

Trustees are nominated by the chair. In appointing trustees, consideration is given to individuals who have adequate experience in running organized youth groups, training and education and community outreach.

Policies Adopted for the Induction and Training of Trustees

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the chairman on the powers and responsibilities of the Trustees.

Organisational Structure and Decision Making

The church is organised so that the trustees meet monthly to manage its affairs. The Chairman manages the day-to-day administration of the church with the assistance of volunteered church members.

At monthly Trustee meetings, agreement is made by the Trustees on the strategy and activities of the charity which includes charitable donations, investments, reserves and risk management policies and performance.

Pastor Ndubueze Echanah is the senior pastor and Chairman of the church's board of trustee and the leadership team supports him in the vision of the church.

Risk Management

The Trustees have assessed the major risks to which the church is exposed, most especially, those relating to the operations and finances of the church and are satisfied that effective and adequate systems and procedures are in place to mitigate our exposure to the major risks.

EMPOWERMENT MINISTRIES INTERNATIONAL
REPORTS OF THE TRUSTEES (continued) FOR THE YEAR ENDED 31 DECEMBER 2022

Objectives and Activities

The main object of the charity is advancing the Christian faith worldwide in accordance with the doctrines set out in the statement of faith.

Strategies for Achieving Objectives

The following strategies were adopted by the church to achieve her objectives.

1. Promoting the gospel of Jesus Christ through conferences and weekly church services.
2. Organisation of monthly seminars in the church to guide members in the various aspects of the Christian faith.
3. Monthly workers training/seminar
4. Support various Christian events.

Activities for Achieving These Objectives

1. Conferences & Events
2. Various missionary activities
3. Community outreach events
4. Provision of welfare support to members
5. Organizing youth conferences and meetings
6. TV Broadcasting Programs

Public Benefits

The under-listed were the charity's proposed activity for the year.

1. Singles Breakfast Seminar
2. Marriage Enrichment Seminar
3. Mother's Day Celebration. An extraordinary colourful event to celebrate the role of mothers in the society and reaching out to the motherless within our locality.
4. Easter Fun fair. To celebrate the death and resurrection of our Lord Jesus as a significant of the liberty we have as Christians in a happy world.
5. Father's Day. Another extraordinary event to celebrate the fathers among us and to encourage future fathers on the importance of a father in a home.
6. Monthly birthday celebration of members whereby people born of that month, collectively cut a birthday cake, and are prayed for by the congregation.
7. Business Empowerment Conference.
8. Christmas Party

EMPOWERMENT MINISTRIES INTERNATIONAL
REPORTS OF THE TRUSTEES (continued) FOR THE YEAR ENDED 31 DECEMBER 2022

Achievements and Performance 2022

As a tradition, the activity for the year started off with powerfully with a 21days Prayer & Fasting to set the tone for what God was set to do in 2022. The church themed 2022 as THE YEAR OF THE OVERFLOW based on the church's bible verse of the year.

Psalm 23:5 KJV

[5] Thou preparast a table before me in the presence of my enemies: thou anoints my head with oil; my cup runneth over

Psalm 23:5 (NIV) "You prepare a table before me in the presence of my enemies. You anoint my head with oil; my cup overflows"

Ministry Goals for the year were:

- ** Building Foundation (Focus on building people's strong foundation)
- ** PARENTING COURSE – This was run for 6 weeks to equip parents with practical skills to effectively parent their children
- ** SINGLES CONFERENCE – Held in Feb 2022 to empower singles
- ** SUCCESS SUMMIT – This was held in May 2022 with Guest Speaker Pastor Smart Kemiki to empower members for success.
- ** The Church Started a major Social Media Outreach (Through Facebook Prayer Ads) – June 2022 that connect over 120 new people to the church (who were prayed and ministered to) and more 26 salvation decision (from June to Dec 2022).
- ** The Church also through the leading of the Holy Spirit relocated from Stratford (London) to Southend as its main location of operation on Sunday 2nd October 2022.
- **The Church distributed over 25 Christmas hampers to children in the Southend Hospital during Christmas

The Vision of the church is Empowering Agents of transformation...Fulfilling Purpose, During the year, the church continued its vision of growing the churches membership, developing the member's spiritual life through the Empowerment Academy School, which runs to help build members for effective living and community impact.

Financial review

Reserves Policy

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides enough funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year. However, the Trustees regularly review the reserves position of the church in accordance with their commitments and anticipations.

Investment Policy

The trustees have decided that at present, funds should be retained in an interest-bearing account in Banks and Building Societies. The trustees will agree for any change to this policy when needed.

EMPOWERMENT MINISTRIES INTERNATIONAL
REPORTS OF THE TRUSTEES (continued) FOR THE YEAR ENDED 31 DECEMBER 2022

Financial performance

For the year ended 31 December 2022, the church's total incoming resources is £48,068. The charity continued to be funded through voluntary tithes, donations, offerings and gift aids by church members. The Charity's total church fund as of date is £40,842. The balance of the accumulated surplus of unrestricted funds is held for further anticipated calls on the resources of the Charity.

Plans for future periods.

The church plan is to continue to sustain the church membership and increase activities in helping the needy and from time to time organize social activities for the youths in the local community.

The charity's plan to purchase its own property is progressing.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SIGNED ON BEHALF OF BOARD BY:

Pastor Ndu Echanah
Trustee
Date: 30/08/2023

EMPOWERMENT MINISTRIES INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

	<u>Notes</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>2022</u> <u>Total</u>	<u>2021</u> <u>Total</u>
		£	£	£	£
Incoming resources from generating funds:					
Voluntary Income	2	-	48,046	48,046	27,643
Total incoming resources			48,046	48,046	27,643
Resources Expended					
Payments in Furtherance of charitable objectives					
Charitable activities	3	-	41,643	41,643	20,660
Governance costs	4		-	-	-
Total resources expended			41,643	41,643	20,660
Net incoming resources/(net outgoing resources)					
before transfers between funds			6,403.1	6,403.1	6,983
Transfer between funds		0	-	-	
Other recognise gains and losses			-	-	-
Net movement in funds		0	6,403.1	6,403.1	6,983

EMPOWERMENT MINISTRIES INTERNATIONAL
BALANCE SHEET AS AT 31 DECEMBER 2022

	<u>Notes</u>	2022	2021
		£	£
<u>FIXED ASSETS</u>			
Tangible assets		1,138	1,730
 <u>CURRENT ASSETS</u>			
Cash at Bank and Hand		39,704	32,119
Debtors		-	-
		<u>39,704</u>	<u>32,119</u>
Creditors: amount falling due within one year		<u>-</u>	<u>-</u>
Net current assets		39,704	32,119
Net assets		<u>40,842</u>	<u>33,849</u>
 <u>FUNDS OF THE CHURCH</u>			
Unrestricted income funds		34,822	28,419
Restricted funds		6,020	6,020
TOTAL FUNDS		40,842	34,439

EMPOWERMENT MINISTRIES INTERNATIONAL
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

1. Accounting policies

The accounting policies have been applied consistently throughout the year and the preceding year.

a. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP 2015) and the Charities Act 2011.

b. Incoming resources

Income resources have been clearly broken down to show the various sources of funds for the charity. The unrestricted income consists of funds the charity has discretionary control as regards its disbursement. Please note that all incoming resources are only accounted for in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when it is receivable while donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

c. Resources expended.

Resources expended shows the governance cost and money spent on charitable activities. Expenditure is recognised on accrual basis as a liability is incurred. Expenditure could be VAT inclusive if it cannot be fully recovered, and it is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

2. a Voluntary income

	<u>Unrestricted</u> <u>Funds</u> <u>£</u>	<u>2022</u> <u>Total</u> <u>£</u>	<u>2021</u> <u>Total</u> <u>£</u>
Church Offering and Tithe	29,754	29,754	27,643
Gift Aid	18,292	18,292	-
	48,046	48,046	27,643

3. Cost of Charitable Activities

	<u>Activities</u> <u>Undertaken</u> <u>directly</u> <u>£</u>	<u>2022</u> <u>Total</u> <u>£</u>	<u>2021</u> <u>Total</u> <u>£</u>
Empowerment Min.	41,643	41,643	20,660
	41,643	41,643	20,660

EMPOWERMENT MINISTRIES INTERNATIONAL
NOTES TO THE FINANCIAL STATEMENTS (Continues) FOR THE YEAR ENDED 31 DECEMBER 2022

4.

Tangible Fixed Assets

Equipments

£

Cost

At 1 January 2022	3,942.45
Addition	0.00
As at 31 December 2022	<u>3,942.45</u>

Depreciation @15%

At 1 January 2022	2,212.71
Charge for the year	591.37
	<u>2,804.08</u>

NET BOOK VALUE

As at 31 December 2022	<u>1,138.38</u>
As at 31 December 2021	<u>1,729.74</u>

EMPOWERMENT MINISTRIES INTERNATIONAL

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent examiner

Light Accountants Ltd
30/08/2023

EMPOWERMENT MINISTRIES INTERNATIONAL
SCHEDULE OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2022

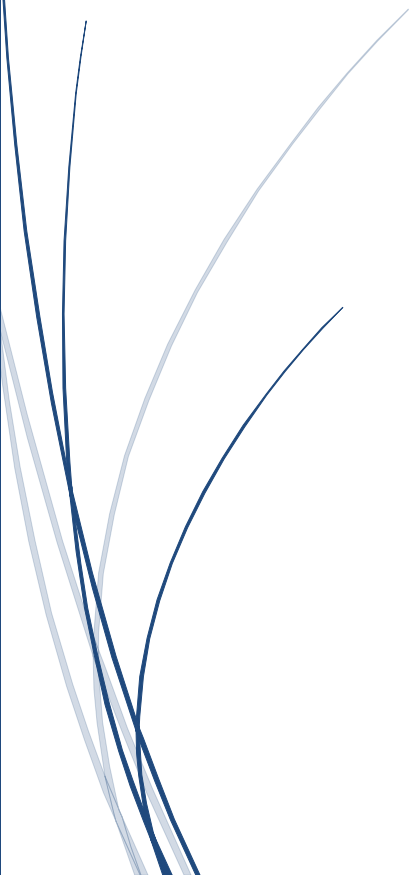
<u>RECEIPTS:</u>	<u>£</u>	<u>£</u>	<u>£</u>
Incoming Resources:			
Offering and Tithe			29,754
Gift Aid			18,292
Total receipts			48,046
<u>CHARITABLE ACTIVITIES:</u>			
<u>Grants</u>			
Charitable projects	5,444		
		5,444	
<u>Church management and administration</u>			
Church - Hall rental	10,474		
Software	2,296		
Motor and Travelling Expenses	2,147		
Musicians / Instrumentalist Fees	5,885		
Church Conference and Office Expenses	7,976		
Telephone, Fax and Internet Services	1,519		
Depreciation	591		
Sundry Expenses	230		
Printing, Postage & stationery	114		
Advert, Outreach-TV & Radio Programme	4,967		
Total Expenditure		36,199	
<u>TOTAL CHARITABLE ACTIVITIES EXPENDITURE</u>			<u>41,643</u>
<u>Governance Cost</u>			
Professional and Accountancy fees	-		
Bank Charges	-		
Legal and Consultancy fees	-	-	
TOTAL GOVERNANCE COSTS		-	
TOTAL PAYMENTS			<u>41,643</u>
Excess of receipts over payments			<u>6,403</u>

EMPOWERMENT MINISTRIES INTERNATIONAL

England & Wales - Charity number 1123377

Accounts

CHARITY NO: 1123377
EMPOWERMENT MINISTRIES INTERNATIONAL
TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021



EMPOWERMENT MINISTRIES INTERNATIONAL
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EMPOWERMENT MINISTRIES INTERNATIONAL

CHURCH LEGAL AND ADMINISTRATIVE INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2021

CHARITY NO NUMBER: **1123377 (England and Wales)**

TRUSTEES: Pastor Ndu Echanah - Chairman
Mrs Tina Festus
Miss Bunmi Shoyinka
Pastor Ayodeji Olusanmi (From 28th Mar 2021)
Miss Charity Chilufya - (From 24th Mar 2021)

REGISTERED OFFICE: **39 Bryanston Road
Tilbury
Essex
RM18 8DD**

BANKER: **Barclays Bank Plc
Grays (Thurrock)**

INDEPENDENT EXAMINERS ***Ijeoma Uchendu. FCCA,
Light Accountants Ltd
33 Postmill Road
Sandwich
Kent
CT13 0FU***

***Email: info@lightaccountants.co.uk
lightcnglobalservices@gmail.com
Telephone: 01304729369
Mobile: 07429137985
Web: www.lightaccountants.co.uk***

EMPOWERMENT MINISTRIES INTERNATIONAL
REPORTS OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

The Trustees present their report and accounts for the year ended 31 December 2021. The Trustees confirm that the Annual report and financial statements of the Charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP), applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (as amended for accounting periods commencing from 1 January 2016)

STRUCTURE, GOVERNANCE AND MANAGEMENT

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

Governing Document

The Church is an unincorporated charity, and her governing document consists of a charitable trust deed registered with the Charity Commission. The church was launched on 9th September 2007 and was registered with the Charity Commission March 2008

Appointment of trustees

Trustees are nominated by the chair. In appointing trustees, consideration is given to individuals who have adequate experience in running organized youth groups, training and education and community outreach.

Policies Adopted for the Induction and Training of Trustees

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the chairman on the powers and responsibilities of the Trustees.

Organisational Structure and Decision Making

The church is organised so that the trustees meet monthly to manage its affairs. The Chairman manages the day-to-day administration of the church with the assistance of volunteered church members.

At monthly Trustee meetings, agreement is made by the Trustees on the strategy and activities of the charity which includes charitable donations, investments, reserves and risk management policies and performance.

Pastor Ndubueze Echanah is the senior pastor and Chairman of the church's board of trustee and the leadership team supports him in the vision of the church.

Risk Management

The Trustees have assessed the major risks to which the church is exposed, most especially, those relating to the operations and finances of the church and are satisfied that effective and adequate systems and procedures are in place to mitigate our exposure to the major risks.

EMPOWERMENT MINISTRIES INTERNATIONAL
REPORTS OF THE TRUSTEES (continued) FOR THE YEAR ENDED 31 DECEMBER 2021

Objectives and Activities

The main object of the charity is advancing the Christian faith worldwide in accordance with the doctrines set out in the statement of faith.

Strategies for Achieving Objectives

The following strategies were adopted by the church to achieve her objectives.

1. Promoting the gospel of Jesus Christ through conferences and weekly church services.
2. Organisation of monthly seminars in the church to guide members in the various aspects of the Christian faith.
3. Monthly workers training/seminar
4. Support various Christian events.

Activities for Achieving These Objectives

1. Conferences & Events
2. Various missionary activities
3. Community outreach events
4. Provision of welfare support to members
5. Organizing youth conferences and meetings
6. TV Broadcasting Programs

Public Benefits

The under-listed were the charity's proposed activity for the year which was obstructed due to Covid-19 pandemic and Lockdown.

1. Singles Breakfast Seminar
2. Marriage Enrichment Seminar
3. Mother's Day Celebration. An extraordinary colourful event to celebrate the role of mothers in the society and reaching out to the motherless within our locality.
4. Easter Fun fair. To celebrate the death and resurrection of our Lord Jesus as a significant of the liberty we have as Christians in a happy world.
5. Father's Day. Another extraordinary event to celebrate the fathers among us and to encourage future fathers on the importance of a father in a home.
6. Monthly birthday celebration of members whereby people born of that month, collectively cut a birthday cake and are prayed for by the congregation.
7. Business Empowerment Conference.
8. Christmas Party

EMPOWERMENT MINISTRIES INTERNATIONAL
REPORTS OF THE TRUSTEES (continued) FOR THE YEAR ENDED 31 DECEMBER 2021

Achievements and Performance 2021

As a tradition of the church, the year started powerfully with a 21days Prayer & Fasting to set the tone for what God was set to do in 2021. The church focused of the year was “Divine Direction” to empower the church with the value of securing God’s direction and presence.

Emphases during the year are:

- Helping members of the church stabilise during Covid (Spiritually and otherwise)
- Supporting struggling families financially (for those who couldn’t work).
- Providing solid teaching to give hope to members.
- Consolidating on Running 2 Worship Services Online due to Covid-19 restrictions.

During the course of the year, the church had so many kingdom empowerment conferences and seminars as a means to build up the congregation and bless the community, one of the major conferences was Kingdom Wealth Creation Strategies which held for 12 consequential Sundays with different guest speakers on each Sunday. We also had a very impactful youth conference themed “Becoming the Extraordinary”, The guest speaker is a dynamic young professional- Asher Iduoze and our youths were inspired with the practical discussions.

The church also donated 20 Christmas Hampers to the children world of Newham Hospital in the month of December 2021.

The Vision of the church is Empowering Agents of transformation...Fulfilling Purpose, During the year, the church continued its vision of growing the churches membership, developing the member’s spiritual life through the Empowerment Academy School, which runs to help build members for effective living and community impact.

Financial review

Reserves Policy

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides enough funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year. However, the Trustees regularly review the reserves position of the church in accordance with their commitments and anticipations.

Investment Policy

The trustees have decided that at present, funds should be retained in an interest-bearing account in Banks and Building Societies. The trustees will agree for any change to this policy.

EMPOWERMENT MINISTRIES INTERNATIONAL
REPORTS OF THE TRUSTEES (continued) FOR THE YEAR ENDED 31 DECEMBER 2021

Financial performance

Total incoming resources for the year amounted to £27,643 and total expended resources amounted to £20,660. The principal funding source for the charity is mainly through voluntary tithes, donations, and offerings by church members. The Charity's total church funds as at date is £33,849. The balance of the accumulated surplus of unrestricted funds is held for further anticipated calls on the resources of the Charity.

Plans for future periods.

The church plan is to continue to sustain the church membership and increase activities in helping the needy and from time to time organize social activities for the youths in the local community.

The charity's plan to purchase its own property is progressing.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SIGNED ON BEHALF OF BOARD BY:

Pastor Ndu Echanah
Trustee
Date: 22/08/2023

EMPOWERMENT MINISTRIES INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021

	<u>Notes</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>2021</u> <u>Total</u>	<u>2020</u> <u>Total</u>
		£	£	£	£
Incoming resources from generating funds:					
Voluntary Income	2	-	27,643	27,643	28,622
Total incoming resources			27,643	27,643	28,622
Resources Expended					
Payments in Furtherance of charitable objectives					
Charitable activities	3	-	20,660	20,660	14,551
Governance costs	4		-	-	-
Total resources expended			20,660	20,660	14,551
Net incoming resources/(net outgoing resources)					
before transfers between funds			6,983	6,983	14,071
Transfer between funds		0	-	-	
Other recognise gains and losses			-	-	-
Net movement in funds		0	6,983	6,983	14,071

EMPOWERMENT MINISTRIES INTERNATIONAL
BALANCE SHEET AS AT 31 DECEMBER 2021

	2021	2020
<u>FIXED ASSETS</u>	<u>£</u>	<u>£</u>
Tangible assets	1,730	2,321
<u>CURRENT ASSETS</u>		
Cash at Bank and Hand	32,119	32,118
Debtors		
	<hr/>	<hr/>
	32,119	32,118
Creditors: amount falling due within one year		
	<hr/>	<hr/>
	-	-
Net current assets	32,119	32,118
Net assets	<hr/> 33,849 <hr/>	<hr/> 34,439 <hr/>
<u>FUNDS OF THE CHURCH</u>		
Unrestricted income funds	27,829	28,419
Restricted funds	6,020	6,020
TOTAL FUNDS	33,849	34,439

EMPOWERMENT MINISTRIES INTERNATIONAL
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

1. Accounting policies

The accounting policies have been applied consistently throughout the year and the preceding year.

a. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP 2015) and the Charities Act 2011.

b. Incoming resources

Income resources have been clearly broken down to show the various sources of funds for the charity. The unrestricted income consists of funds the charity has discretionary control as regards its disbursement. Please note that all incoming resources are only accounted for in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when it is receivable while donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

c. Resources expended.

Resources expended shows the governance cost and money spent on charitable activities. Expenditure is recognised on accrual basis as a liability is incurred. Expenditure could be VAT inclusive if it cannot be fully recovered, and it is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

2. a Voluntary income

	<u>Unrestricted</u> <u>Funds</u> £	<u>2021</u> <u>Total</u> £	<u>2020</u> <u>Total</u> £
Church Offering and Tithe	27,643	27,643	28,622
Gift Aid	-	-	-
	<u>27,643</u>	<u>27,643</u>	<u>28,622</u>

3. Cost of Charitable Activities

	<u>Activities</u> <u>Undertaken</u> <u>directly</u> £	<u>2021</u> <u>Total</u> £	<u>2020</u> <u>Total</u> £
Empowerment Min.	20,660	20,660	14,551
	<u>20,660</u>	<u>20,660</u>	<u>14,551</u>

EMPOWERMENT MINISTRIES INTERNATIONAL
NOTES TO THE FINANCIAL STATEMENTS (Continues) FOR THE YEAR ENDED 31 DECEMBER 2021

4.

Tangible Fixed Assets

Equipments

£

Cost

At 1 January 2021	3,942.45
Addition	0.00
As at 31 December 2021	<u>3,942.45</u>

Depreciation @15%

At 1 January 2021	1,621.34
Charge for the year	591.37
	<u>2,212.71</u>

NET BOOK VALUE

As at 31 December 2021	<u>1,729.74</u>
As at 31 December 2020	<u>2,321.11</u>

EMPOWERMENT MINISTRIES INTERNATIONAL

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent examiner

Light Accountants Ltd
22/08/2023

EMPOWERMENT MINISTRIES INTERNATIONAL
SCHEDULE OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2021

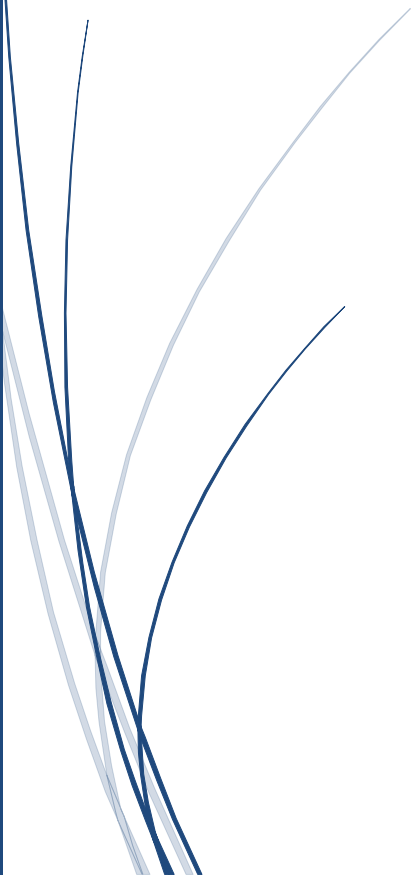
<u>RECEIPTS:</u>	<u>£</u>	<u>£</u>	<u>£</u>
Incoming Resources:			
Offering			27,643
Gift Aid			-
Total receipts			27,643
<u>CHARITABLE ACTIVITIES:</u>			
<u>Grants</u>			
Charitable projects	3,721		
		3,721	
<u>Church management and administration</u>			
Church - Hall rental	2,896		
Software	856		
Motor and Travelling Expenses	585		
Musicians / Instrumentalist Fees	1,170		
Church Conference and Office Expenses	9,186		
Telephone, Fax and Internet Services	1,300		
Depreciation	591		
Training Expenses	74		
Printing, Postage & stationery	77		
Advert, Outreach-TV & Radio Programme	204		
Total Expenditure		16,939	
<u>TOTAL CHARITABLE ACTIVITIES EXPENDITURE</u>			<u>20,660</u>
<u>Governance Cost</u>			
Professional and Accountancy fees	-		
Bank Charges	-		
Legal and Consultancy fees	-	-	
TOTAL GOVERNANCE COSTS		-	
TOTAL PAYMENTS			20,660
Excess of receipts over payments			6,983

EMPOWERMENT MINISTRIES INTERNATIONAL

England & Wales - Charity number 1123377

Accounts

CHARITY NO: 1123377
EMPOWERMENT MINISTRIES INTERNATIONAL
TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020



EMPOWERMENT MINISTRIES INTERNATIONAL
CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

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Statement of financial activities	6
Balance Sheet	7
Notes to the Accounts	8-9
Independent examiner's statement	10
Schedule of income and expenditure	11

EMPOWERMENT MINISTRIES INTERNATIONAL

CHURCH LEGAL AND ADMINISTRATIVE INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2020

CHARITY NO NUMBER: **1123377 (England and Wales)**

TRUSTEES: **Pastor Ndu Echanah (Chairman)
Miss Bunmi Shoyinka
Pastor Segun Roberts
Mrs Tina Festus**

REGISTERED OFFICE: **39 Bryanston Road
Tilbury
Essex
RM18 8DD**

BANKER: **Barclays Bank Plc
Grays (Thurrock)**

INDEPENDENT EXAMINERS **LIGHTCN GLOBAL SERVICES LTD
67 Maylam Gardens
Sittingbourne
Kent
ME10 1GA**

***Email: info@lightaccountants.co.uk
lightcnglobalservices@gmail.com
Telephone: 01795487384
Mobile: 07429137985
Web: www.lightaccountants.co.uk***

EMPOWERMENT MINISTRIES INTERNATIONAL
REPORTS OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

The Trustees present their report and accounts for the year ended 31 December 2020. The Trustees confirm that the Annual report and financial statements of the Charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP), applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (as amended for accounting periods commencing from 1 January 2016)

STRUCTURE, GOVERNANCE AND MANAGEMENT

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

Governing Document

The Church is an unincorporated charity, and her governing document consists of a charitable trust deed registered with the Charity Commission. The church was launched on 9th September 2007 and was registered with the Charity Commission March 2008

Appointment of trustees

Trustees are nominated by the chair. In appointing trustees, consideration is given to individuals who have adequate experience in running organized youth groups, training and education and community outreach.

Policies Adopted for the Induction and Training of Trustees

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the chairman on the powers and responsibilities of the Trustees.

Organisational Structure and Decision Making

The church is organised so that the trustees meet monthly to manage its affairs. The Chairman manages the day-to-day administration of the church with the assistance of volunteered church members.

At monthly Trustee meetings, agreement is made by the Trustees on the strategy and activities of the charity which includes charitable donations, investments, reserves and risk management policies and performance.

Pastor Ndubueze Echanah is the senior pastor and Chairman of the church's board of trustee and the leadership team supports him in the vision of the church.

Risk Management

The Trustees have assessed the major risks to which the church is exposed, most especially, those relating to the operations and finances of the church and are satisfied that effective and adequate systems and procedures are in place to mitigate our exposure to the major risks.

EMPOWERMENT MINISTRIES INTERNATIONAL
REPORTS OF THE TRUSTEES (continued) FOR THE YEAR ENDED 31 DECEMBER 2020

Objectives and Activities

The main object of the charity is advancing the Christian faith worldwide in accordance with the doctrines set out in the statement of faith.

Strategies for Achieving Objectives

The following strategies were adopted by the church to achieve her objectives.

1. Promoting the gospel of Jesus Christ through conferences and weekly church services.
2. Organisation of monthly seminars in the church to guide members in the various aspects of the Christian faith.
3. Monthly workers training/seminar
4. Support various Christian events.

Activities for Achieving These Objectives

1. Conferences & Events
2. Various missionary activities
3. Community outreach events
4. Provision of welfare support to members
5. Organizing youth conferences and meetings
6. TV Broadcasting Programs

Public Benefits

The under-listed were the charity's proposed activity for the year which was obstructed due to Covid-19 pandemic and Lockdown.

1. Singles Breakfast Seminar
2. Marriage Enrichment Seminar
3. Mother's Day Celebration. An extraordinary colourful event to celebrate the role of mothers in the society and reaching out to the motherless within our locality.
4. Easter Fun fair. To celebrate the death and resurrection of our Lord Jesus as a significant of the liberty we have as Christians in a happy world.
5. Father's Day. Another extraordinary event to celebrate the fathers among us and to encourage future fathers on the importance of a father in a home.
6. Monthly birthday celebration of members whereby people born of that month, collectively cut a birthday cake and are prayed for by the congregation.
7. Business Empowerment Conference.
8. Christmas Party

EMPOWERMENT MINISTRIES INTERNATIONAL
REPORTS OF THE TRUSTEES (continued) FOR THE YEAR ENDED 31 DECEMBER 2020

Achievements and Performance 2020

The year started powerfully with a 21days Prayer & Fasting to set the tone for what God was set to do in 2020. The church focused of the year was “Unlimited Possibilities” to empower the church with the Secrets to reaching for new possibilities in God and in every realm in life.

During the course of the year, the church held e a number of Conferences as a means to build up the congregation and bless the community, one of the major conference was our Empowerment Conference 2020, theme: “The Force of Ideas” with our Guest Speaker from Dallas Texas Pastor Kunle Soriyan, “Singles Seminar, Marriage Enrichment Seminar, Pursuing Your Dreams (Youth Conference), Success Summit 2020 with dynamic speaker (Pastor Smart Kemiki and Mr Mayowa Oluyede) and others. Although mostly held virtually, they were all very impactful conferences aimed at effecting a change in the lives of people.

During the Pandemic, the church gave a gift of £450 to feed all the nurses and doctors in the children ward in Newham Hospital for a week in May 2020. The church was also involved in providing welfare (money) to some member s during the pandemic to help with feeding and other needs.

The Church also transitioned to meeting online during the pandemic and also launched a new Service for the youths between the ages of 16 – 29, called the Inspire Service (Second service.)

The Vision of the church is Empowering Agents of transformation...Fulfilling Purpose, so over the year, there was an ongoing emphasises on growing the churches membership, developing the member’s spiritual life through the Empowerment Academy School, which runs to help build members for effective living and community impact.

Financial review

Reserves Policy

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides enough funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year. However, the Trustees regularly review the reserves position of the church in accordance with their commitments and anticipations.

Investment Policy

The trustees have decided that at present, funds should be retained in an interest-bearing account in Banks and Building Societies. The trustees will agree for any change to this policy.

EMPOWERMENT MINISTRIES INTERNATIONAL
REPORTS OF THE TRUSTEES (continued) FOR THE YEAR ENDED 31 DECEMBER 2019

Financial performance

Total incoming resources for the year amounted to £27129.06 and total expended resources amounted to £14,071. The principal funding source for the charity is mainly through voluntary tithe, donations, and offerings by church members. The Charity's total church funds as at date is £34,439. The balance of the accumulated surplus of unrestricted funds is held for further anticipated calls on the resources of the Charity.

Plans for future periods.

The church plan is to continue to sustain the church membership and increase activities in helping the needy and from time to time organize social activities for the youths in the local community.

The charity's plans to purchase its own property is progressing.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SIGNED ON BEHALF OF BOARD BY:

Pastor Ndu Echanah
Trustee
Date: 22/03/2021

EMPOWERMENT MINISTRIES INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2020

	<u>Notes</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>2020</u> <u>Total</u>	<u>2019</u> <u>Total</u>
		£	£	£	£
Incoming resources from generating funds:					
Voluntary Income	2	-	28,622	28,622	42,999
Total incoming resources			28,622	28,622	42,999
Resources Expended					
Payments in Furtherance of charitable objectives					
Charitable activities	3	-	14,551	14,551	31,097
Governance costs	4		-	-	-
Total resources expended			14,551	14,551	31,097
Net incoming resources/(net outgoing resources)					
before transfers between funds			14,071	14,071	11,902
Transfer between funds		0	-	-	
Other recognise gains and losses			-	-	-
Net movement in funds		0	14,071	14,071	11,902
Total funds brought forward		6020	14,348	20,368	8,466
Total funds carried forward for the year ended 31 December 2020		6020	28,419	34,439	20,368

EMPOWERMENT MINISTRIES INTERNATIONAL
BALANCE SHEET AS AT 31 DECEMBER 2020

	2020	2019
<u>FIXED ASSETS</u>	<u>£</u>	<u>£</u>
Tangible assets	2,321	2,912
<u>CURRENT ASSETS</u>		
Cash at Bank and Hand	32,118	17,456
Debtors		
	<hr/>	<hr/>
	32,118	17,456
Creditors: amount falling due within one year	<hr/>	<hr/>
	-	-
Net current assets	32,118	17,456
Net assets	<hr/> 34,439 <hr/>	<hr/> 20,368 <hr/>
<u>FUNDS OF THE CHURCH</u>		
Unrestricted income funds	28,419	14,348
Restricted funds	6,020	6,020
TOTAL FUNDS	34,439	20,368

EMPOWERMENT MINISTRIES INTERNATIONAL
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

1. Accounting policies

The accounting policies have been applied consistently throughout the year and the preceding year.

a. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP 2015) and the Charities Act 2011.

b. Incoming resources

Income resources have been clearly broken down to show the various sources of funds for the charity. The unrestricted income consists of funds the charity has discretionary control as regards to its disbursement. Please note that all incoming resources are only accounted for in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when it is receivable while donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

c. Resources expended.

Resources expended shows the governance cost and money spent on charitable activities. Expenditure is recognised on accrual basis as a liability is incurred. Expenditure could be VAT inclusive if it cannot be fully recovered, and it is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

2. a Voluntary income

	<u>Unrestricted</u> <u>Funds</u> <u>£</u>	<u>2020</u> <u>Total</u> <u>£</u>	<u>2019</u> <u>Total</u> <u>£</u>
Church Offering and Tithe	28,622	28,622	25,569
Gift Aid	-	-	17,430
	<u>28,622</u>	<u>28,622</u>	<u>42,999</u>

3. Cost of Charitable Activities

	<u>Activities</u> <u>Undertaken</u> <u>directly</u> <u>£</u>	<u>2020</u> <u>Total</u> <u>£</u>	<u>2019</u> <u>Total</u> <u>£</u>
Empowerment Min.	14,551	14,551	31,097
	<u>14,551</u>	<u>14,551</u>	<u>31,097</u>

EMPOWERMENT MINISTRIES INTERNATIONAL
NOTES TO THE FINANCIAL STATEMENTS (Continues) FOR THE YEAR ENDED 31 DECEMBER 2020

4.

<u>Tangible Fixed Assets</u>	<u>Equipments</u>
	<u>£</u>
<u>Cost</u>	
At 1 January 2020	3,942.45
Addition	<u>0.00</u>
As at 31 December 2020	<u><u>3,942.45</u></u>
<u>Depreciation @15%</u>	
At 1 January 2020	1,029.97
Charge for the year	591.37
	<u>1,621.34</u>
<u>NET BOOK VALUE</u>	
As at 31 December 2020	<u><u>2,321.11</u></u>
As at 31 December 2019	<u><u>2,912.48</u></u>

5.

Statement of Funds	At		At
	2019	Incoming resources	Outgoing resources
	£	£	£
	20,368	28,622	14,551
			34,439

EMPOWERMENT MINISTRIES INTERNATIONAL

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent examiner

**Lightcn Global Services Ltd
67 Maylam Gardens
Sittingbourne
ME10 1GA**

EMPOWERMENT MINISTRIES INTERNATIONAL
SCHEDULE OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2020

<u>RECEIPTS:</u>	<u>£</u>	<u>£</u>	<u>£</u>
Incoming Resources:			
Offering			28,622
Gift Aid			-
Total receipts			28,622
<u>CHARITABLE ACTIVITIES:</u>			
Grants			
Charitable projects	4,055	<u>4,055</u>	
		4,055	
<u>Church management and administration</u>			
Church - Hall rental		2,298	
Software		471	
Motor and Travelling Expenses		25	
Musicians / Instrumentalist Fees		1,190	
Church Conference and Office Expenses		2,062	
Telephone, Fax and Internet Services		1,327	
Training Expenses		515	
Printing, Postage & stationery		364	
Depreciation		591	
Advert, Outreach-TV & Radio Programme		1,653	
Total Expenditure		<u>10,496</u>	
<u>TOTAL CHARITABLE ACTIVITIES EXPENDITURE</u>		<u>14,551</u>	
Governance Cost			
Professional and Accountancy fees	-		
Bank Charges	-		
Legal and Consultancy fees	-	<u>-</u>	
TOTAL GOVERNANCE COSTS		<u>-</u>	
TOTAL PAYMENTS			<u>14,551</u>
Excess of receipts over payments			<u>14,071</u>
Bank current and deposit accounts at 01/01/2020			<u>20,368</u>
Bank current and deposits accounts at 31/12/2020			<u>34,439</u>