

ETERNAL LIGHT MINISTRIES INTERNATIONAL

England & Wales · Charity number 1126715

Details

Status Registered

Legal form Trust

Registered 2008-11-14

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

Contact

Address 84 Lavender Avenue
Mitcham
CR4 3HH

Phone 07956384100

Email eternalpastremml@hotmail.co.uk

Activities

Objects: A. ADVANCEMENT OF BOTH RELIGIOUS AND SECULAR EDUCATION:(I) TO ADVANCE THE EDUCATION OF THE PUPILS OF LOCAL SCHOOLS BY PROVIDING AND FACILITATING PUBLIC EDUCATION IN THEIR CHOSEN SUBJECTS BY HANDS-ON TRAINING; PROVIDING AFTER SCHOOL CLUB TO ALLOW THE SUBJECTS TO BE STUDIED. FOR THIS PURPOSE THE CHARITY WILL BE= PROVIDING OR FACILITATING PUBLIC EDUCATION OF PUPILS OF LOCAL SCHOOLS IN THEIR CHOSEN SUBJECTS BY PUBLISHING EDUCATIONAL MATERIALS, HANDS-ON TRAINING; PROVIDING AFTERSCHOOL CLUB ETC TO ALLOW THE SUBJECTS TO BE STUDIED. B. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN THE UNITED KINGDOM OR OVERSEAS:(I) -TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE FOLLOWING DOCTRINES:= THE BIBLE WE BELIEVE THE BIBLE TO BE THE INSPIRED WORD OF GOD, WITHOUT ERROR IN THE ORIGINAL WRITINGS, THE COMPLETE REVELATION OF HIS WILL FOR THE SALVATION OF MEN, AND THE DIVINE AND FINAL AUTHORITY FOR ALL CHRISTIAN FAITH AND LIFE. WHEN WE SAY INSPIRED AND WITHOUT ERROR, WE MEAN WE BELIEVE THIS TO BE VERBAL, PLENARY, INFALLIBLE, AND INERT THROUGHOUT.= GOD THE FATHER WE BELIEVE IN ONE GOD, CREATOR OF ALL THINGS, INFINITELY PERFECT AND ETERNALLY EXISTING IN THREE PERSONS, FATHER, SON AND HOLY SPIRIT.= GOD THE SON WE BELIEVE THAT JESUS CHRIST IS TRUE GOD AND TRUE MAN, 'HAVING BEEN CONCEIVED OF THE HOLY SPIRIT AND BORN OF THE VIRGIN MARY. HE DIED ON THE CROSS AS THE SACRIFICE FOR OUR SINS ACCORDING TO THE SCRIPTURES. FURTHER, HE AROSE BODILY FROM THE DEAD, ASCENDED INTO HEAVEN, WHERE, AT THE RIGHT HAND OF THE MAJESTY ON HIGH, HE NOW SITS AS OUR HIGH PRIEST AND ADVOCATE.= GOD THE HOLY SPIRIT WE BELIEVE THAT THE MINISTRY OF THE HOLY SPIRIT IS TO GLORIFY THE LORD JESUS CHRIST AND DURING THIS AGE TO CONVICT MEN, REGENERATE THE BELIEVING SINNER, AND INDWELL, GUIDE, INSTRUCT, AND EMPOWER THE BELIEVER FOR GODLY LIVING AND SERVICE.= MANKIND WE BELIEVE THAT MAN WAS CREATED IN THE IMAGE OF GOD BUT FELL INTO SIN AND IS THEREFORE LOST. ONLY THROUGH PERSONAL FAITH IN JESUS CHRIST AND REGENERATION BY THE HOLY SPIRIT CAN SALVATION AND SPIRITUAL LIFE BE OBTAINED.= SUBSTITUTIONARY DEATH OF CHRIST WE BELIEVE THAT THE SUBSTITUTIONARY DEATH OF JESUS CHRIST AND HIS RESURRECTION PROVIDE THE ONLY GROUND FOR JUSTIFICATION AND SALVATION FOR ALL WHO BELIEVE, AND ONLY SUCH AS RECEIVE JESUS CHRIST THROUGH FAITH ARE BORN OF THE HOLY SPIRIT, AND THUS BECOME CHILDREN OF GOD.= THE CHURCH WE BELIEVE THAT THE TRUE CHURCH IS COMPOSED OF ALL SUCH PERSONS WHO THROUGH PERSONAL FAITH IN JESUS CHRIST HAVE BEEN REGENERATED BY THE HOLY SPIRIT AND ARE UNITED TOGETHER IN THE BODY OF CHRIST OF WHICH HE IS HEAD. WE BELIEVE THAT JESUS CHRIST IS THE LORD AND HEAD OF THE CHURCH, AND THAT EVERY LOCAL CHURCH HAS THE RIGHT UNDER CHRIST TO DECIDE AND GOVERN ITS OWN AFFAIRS.= ESCHATOLOGY WE BELIEVE IN THE BODILY RESURRECTION OF THE DEAD; OF THE BELIEVER TO EVERLASTING BLESSEDNESS AND JOY WITH THE LORD, OF THE UNBELIEVER TO JUDGEMENT AND EVERLASTING CONSCIOUS PUNISHMENT.(II) TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE =HOLDING OF PRAYER MEETINGS, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIAN RELIGION TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION. FOR THESE PURPOSES THE CHARITY WILL BE= PROVIDING SERVICES OF WORSHIP; RELIGIOUS TEACHING; FACILITIES OR SERVICES TO ALLOW BELIEVERS TO PRACTICE THEIR FAITH OR FOLLOW ITS DOCTRINES; PRODUCING OR MAKING AVAILABLE LITERATURE EXPLAINING THE DOCTRINES INVOLVED AND HOW TO FIND OUT MORE ABOUT THEM. DISTRIBUTION OF SACRED TEXTS. C. THE RELIEF OF SICKNESS AND POVERTY (I) THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH AMONG PEOPLE RESIDING PERMANENTLY OR TEMPORARILY IN THE UNITED KINGDOM AND AFRICA, FOR THIS PURPOSE THE CHARITY WILL BE= ASKING THE LOCAL DOCTORS AND HEALTH AND

WELFARE AUTHORITIES TO LET THEM KNOW OF ANY PEOPLE, OR GROUPS OF PEOPLE, LIVING WITHIN THE CHARITY'S AREA OF BENEFIT, WHOSE NEEDS CANNOT BE FULLY MET BY THE STATUTORY SERVICES;= ADVERTISING IN THE LOCAL NEWSPAPERS; OR= CONTACTING TRUSTEES OF OTHER CHARITIES AND VOLUNTARY ORGANISATIONS, PARTICULARLY THOSE INVOLVED IN HEALTH AND WELFARE.

Activities: Independent pentecostal church.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** GLOBAL
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,107	£36,713	-	-
2024-03-31	£30,647	£25,532	-	-
2023-03-31	£27,431	£23,004	-	-
2022-03-31	£21,481	£23,583	-	-
2021-03-31	£32,485	£21,661	-	-

Trustees

Name	Role	Appointed
MS EDNA SAKIBEA	Chair	
Ebenezer Kwayisi		2024-04-21
SAMUEL FRANK MINTAH		2016-01-16
THOMAS ASAMOAH		2016-01-16

ETERNAL LIGHT MINISTRIES INTERNATIONAL

England & Wales - Charity number 1126715

Accounts

ETERNAL LIGHT MINISTRIES INTERNATIONAL

CHARITY NO 1126715

**REPORT OF TRUSTEES AND
STATEMENT OF ACCOUNTS**

YEAR ENDED 31 MARCH 2024

**ETERNAL LIGHT MINISTRIES INTERNATIONAL
ANNUAL REPORT
FOR THE YEAR TO 31 MARCH 2024**

TRUSTEES:

Edna Sakyibea
Samuel Frank Mintah
Thomas Asamoah

There must be at least 3 trustees and are appointed by the existing trustees by a resolution at a special meeting.

PASTOR: Rev Emmanuel Nortey

CHARITY REGISTRATION NUMBER: 1126715

PRINCIPAL OFFICE 84 Lavender Avenue Mitcham Surrey CR4 3HH

CONTACT: Ms Edna Sakyibea

BANKERS: Barclays Bank PLC Wimbledon

INDEPENDENT EXAMINER: Brian Hosier, Chartered Accountant

CONSTITUTION:

Eternal Light Ministries International started to meet informally during 2007 and the trustees signed a Declaration of Trust dated 25 October 2007 which is now considered the Trust Deed. It was formally registered as a charity on 14 November 2008 under charity number 1126715.

THE OBJECTS OF THE CHARITY ARE:

- i. The advancement of the Christian faith in the United Kingdom or overseas
- ii. The advancement of both religious and secular education.
- iii. The relief of sickness and poverty.

ORGANISATION

The Trustees are joined by the Pastor to deal with the day to day management of the charity in accordance with the objectives.

ACTIVITIES:

Principal Activities

The Trustees principal activities are the support of Eternal Light Ministries International and support of congregations in the provision of a place fit for worship. The Ministry's location is at Mitcham St. Mark Parish church as it is so safe and helpful for church services and any other Christian activities.

The Youth Group

The Ministry is helping the Youth Group in the Ministry with Church activities. The Ministry is regularly in touch with the youth. In order to help them with their studies, they are always advised to study and keep away from too many activities which will not help them in their education and future lives. Pastor and the elders do get in touch with them after church services to have discussions. Pastor Emmanuel always assigned the youth to weekly Bible readings. Those who need educational help were connected to those who have knowledge to help them. The youth are always regular to church services. They are happy to get help whenever they need answers to questions. The youth are learning how to play the church instruments.

Womens Group

Praise and thanks to God Almighty for another blessed year in the life of the Women Fellowship of Eternal Light Ministries. The Women members are actively involved in the everyday life of our church. The Women Fellowship activities continued as in previous years. The women members of the Ministry care for our church family through meals, especially during birthdays activities. The women members communicate with each other to find out how to help, in case a member of the Ministry needs help. Women members try to help the elderly in the church and their communities and also checking on members to find out if everything is alright with them when they fail to attend church service for some time. They visit to pray when a member is sick. Always advising the youth.

Statement of responsibilities of the trustees

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give true and fair view of the charity's financial activities during the period and of its financial position at the end of the period. In preparing financial statements giving a true and fair view the trustees should follow best practice.

- Select suitable accounting policies and the apply them consistently
- Observe the methods and principles in the Charity SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements
- 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 that 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. 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included of the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

We have reviewed our current provision and the strengths and weaknesses of our organization and identified opportunities

PUBLIC BENEFIT:

In all our activities we are mindful of the legal requirement for charities to provide public benefit, and have had regard to the guidance published in this connection by the Charity Commission.

ACCOUNTS:

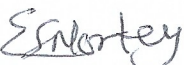
These are set out on pages 4 and 5 which follow. Tithes and Offerings have increased and this year a Gift Aid claim for 20/21 was received but as the accounts are prepared on a Receipts and Payments basis the tax refund for 21/22 is not included as it was received after date. That together with the amount due for 22/23 are included as Debtors in the notes.

Expenses show a small reduction which has resulted in a surplus of £4,427 which is considered satisfactory.

RESERVES

The trustees would like to acquire a permanent meeting place of their own and will need to build reserves for this purpose. In addition reserves to cover 6 months of expenses are desirable.

Approved by Trustees on 2 September 2024 and signed on their behalf by Edna Sakyibea.


Edna Sakyibea
Chairperson

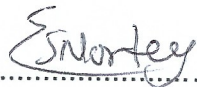
RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

	UNRESTRICTED FUND	RESTRICTED FUND	TOTAL 2024	TOTAL 2023
RECEIPTS				
Tithes and offerings	18,265	-	18,265	21,798
Gift Aid tax refund	11,072	-	11,072	4,713
Prayer Meeting	-	-	-	-
Welfare dues	-	1,310	1,310	920
Special Events	-	-	-	-
TOTAL RECEIPTS FOR THE PERIOD	29,337	1,310	30,647	27,431
PAYMENTS				
Church rent	4,158	-	4,158	4,719
Other rent and utilities	19,332	-	19,332	16,979
Welfare	-	750	750	-
Equipment	-	-	-	-
Outing	-	-	-	-
Telephone	690	-	690	599
Computer costs	310	-	310	-
Governance – Examination	-	-	-	650
Sundries	292	-	292	57
IMCGB Subscription	-	-	-	-
TOTAL PAYMENTS FOR THE YEAR	24,782	750	25,532	23,004
NET SURPLUS (DEFICIT) FOR THE YEAR	4,555	560	5,115	4,427
Transfer between funds	-	-	-	-
CASH & BANK BALANCES brought forward	58,779	14,125	72,904	68,477
CASH & BANK BALANCES carried forward	63,334	14,685	78,019	72,904

Approved by the Trustees on *2 September* 2024 and signed on their behalf by

E Sakyibea



Trustee

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 MARCH 2024

	UNRESTRICTED FUND	RESTRICTED FUNDS	TOTAL 2024	TOTAL 2023
Monetary Assets – cash etc				
Bank - Community account	62,176	14,685	76,861	72,904
“ - Business Premium	-	-	-	-
Petty cash	1,158	-	1,158	-
	<u>63,334</u>	<u>14,125</u>	<u>78,019</u>	<u>72,904</u>
	UNRESTRICTED FUND	RESTRICTED FUNDS	TOTAL 2024	TOTAL 2023
Other Monetary Assets				
Debtors	4,893	-	4,893	11,072
Prepayments	-	-	-	-
	<u>4,893</u>	<u>-</u>	<u>4,893</u>	<u>11,072</u>
Non-monetary Assets				
Musical instruments	675	-	675	750
Chairs	270	-	270	300
	<u>945</u>	<u>-</u>	<u>945</u>	<u>1,050</u>
Liabilities – all due within one year				
Accruals	1,500	-	1,500	650
	<u>1,500</u>	<u>-</u>	<u>1,500</u>	<u>650</u>

TO THE TRUSTEES OF

ETERNAL LIGHT MINISTRIES INTERNATIONAL CHARITY No 1126715

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2024 which are set out on pages 4 and 5.

Responsibilities and basis of report

As the Charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

Signed

.....Brian Hosier FCA.....

109 Derwent Road
Palmers Green
London N13 4QA

4 September 2024

ETERNAL LIGHT MINISTRIES INTERNATIONAL

England & Wales - Charity number 1126715

Accounts

ETERNAL LIGHT MINISTRIES INTERNATIONAL

CHARITY NO 1126715

**REPORT OF TRUSTEES AND
STATEMENT OF ACCOUNTS**

YEAR ENDED 31 MARCH 2023



**ETERNAL LIGHT MINISTRIES INTERNATIONAL
ANNUAL REPORT
FOR THE YEAR TO 31 MARCH 2023**

TRUSTEES:

Edna Sakyibea
Samuel Frank Mintah
Thomas Asamoah

There must be at least 3 trustees and are appointed by the existing trustees by a resolution at a special meeting.

PASTOR: Rev Emmanuel Nortey

CHARITY REGISTRATION NUMBER: 1126715

PRINCIPAL OFFICE 84 Lavender Avenue Mitcham Surrey CR4 3HH

CONTACT: Ms Edna Sakyibea

BANKERS: Barclays Bank PLC Wimbledon

INDEPENDENT EXAMINER: Brian Hosier, Chartered Accountant

CONSTITUTION:

Eternal Light Ministries International started to meet informally during 2007 and the trustees signed a Declaration of Trust dated 25 October 2007 which is now considered the Trust Deed. It was formally registered as a charity on 14 November 2008 under charity number 1126715.

THE OBJECTS OF THE CHARITY ARE:

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- ii. The advancement of both religious and secular education.
- iii. The relief of sickness and poverty.

ORGANISATION

The Trustees are joined by the Pastor to deal with the day to day management of the charity in accordance with the objectives.

ACTIVITIES:

Principal Activities

The Trustees principal activities are the support of Eternal Light Ministries International and support of congregations in the provision of a place fit for worship. The Ministry's location is at Mitcham St. Mark Parish church.

The Youth Group

The Ministry is helping the Youth Group in the Ministry with Church activities. The Ministry was regularly in touch with youth online. In order to help them with their studies, they were advised to study and keep away from too much doing things which will not help them in their education and future lives. Pastor gets in touch with them on conference calls and helps them in Bible discussions. Pastor Emmanuel always assigned the youth to weekly Bible readings. Those who need educational help were connected by those who have knowledge to help them. The youth are always regular to church services. They were happy to get help whenever they needed answers to questions. They were happy when they all met at the church premises when the lockdown was eased for the resumption of church services. The youth are learning how to play the church instruments.



Womens Group

Praise and thanks to God Almighty for another blessed year in the life of the Women Fellowship of Eternal Light Ministries. The Women members are actively involved in the everyday life of our church. The Women Fellowship activities continued as in previous years. The women members of the Ministry care for our church family through meals, especially during birthdays and trip activities. The women members communicate with each other to find out how to help, in case a member of the Ministry needs help. Women members try to help the elderly in the church and their communities and also checking on members to find out if everything is alright with them when they fail to attend church service for some time. They visit to pray when a member is sick. Always advising the youth.

Statement of responsibilities of the trustees

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- Select suitable accounting policies and the apply them consistently
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- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements
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The trustees are responsible for keeping proper accounting records that 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. 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included of the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

RISK ASSESSMENT:

We have reviewed our current provision and the strengths and weaknesses of our organization and identified opportunities

PUBLIC BENEFIT:

In all our activities we are mindful of the legal requirement for charities to provide public benefit, and have had regard to the guidance published in this connection by the Charity Commission.

ACCOUNTS:

These are set out on pages 4 and 5 which follow. Tithes and Offerings have increased and this year a Gift Aid claim for 20/21 was received but as the accounts are prepared on a Receipts and Payments basis the tax refund for 21/22 is not included as it was received after date. That together with the amount due for 22/23 are included as Debtors in the notes.

Expenses show a small reduction which has resulted in a surplus of £4,427 which is considered satisfactory.

RESERVES

The trustees would like to acquire a permanent meeting place of their own and will need to build reserves for this purpose. In addition reserves to cover 6 months of expenses are desirable.

Approved by Trustees on *22nd Septemb.* 2023 and signed on their behalf by Edna Sakyibea.

ESakyibea
Edna Sakyibea
Chairperson



RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

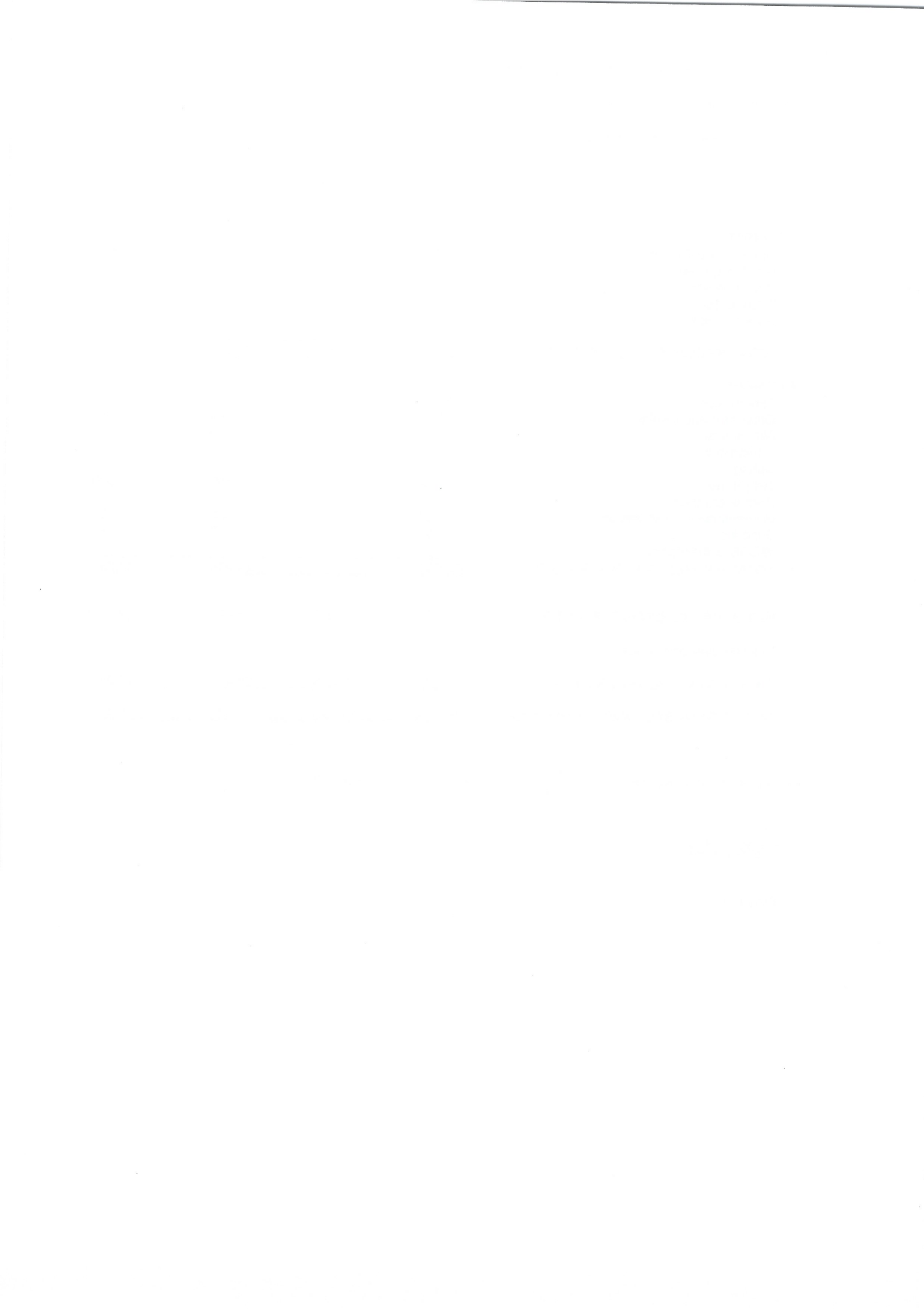
	UNRESTRICTED FUND	RESTRICTED FUND	TOTAL 2023	TOTAL 2022
RECEIPTS				
Tithes and offerings	21,798	-	21,798	20,571
Gift Aid tax refund	4,713	-	4,713	-
Prayer Meeting	-	-	-	-
Welfare dues	-	920	920	910
Special Events	-	-	-	-
TOTAL RECEIPTS FOR THE PERIOD	26,511	920	27,431	21,481
PAYMENTS				
Church rent	4,719	-	4,719	5,247
Other rent and utilities	16,979	-	16,979	17,069
Allowances	-	-	-	-
Equipment	-	-	-	-
Outing	-	-	-	-
Telephone	599	-	599	526
Computer costs	-	-	-	-
Governance – Examination	650	-	650	650
Sundries	57	-	57	91
IMCGB Subscription	-	-	-	-
TOTAL PAYMENTS FOR THE YEAR	23,004	-	23,004	23,583
NET SURPLUS (DEFICIT) FOR THE YEAR	3,507	920	4,427	(2,102)
Transfer between funds	-	-	-	-
CASH & BANK BALANCES brought forward	55,272	13,205	68,477	70,579
CASH & BANK BALANCES carried forward	58,779	14,125	72,904	68,477

Approved by the Trustees on *24 Sept* 2023 and signed on their behalf by

E Sakyibea

E Sakyibea

..... Trustee



STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 MARCH 2023

	UNRESTRICTED FUND	RESTRICTED FUNDS	TOTAL 2023	TOTAL 2022
Monetary Assets – cash etc				
Bank - Community account	58,779	14,125	72,904	68,420
“ - Business Premium	-	-	-	-
Petty cash	-	-	-	57
	<u>58,779</u>	<u>14,125</u>	<u>72,904</u>	<u>68,477</u>
	UNRESTRICTED FUND	RESTRICTED FUNDS	TOTAL 2023	TOTAL 2022
Other Monetary Assets				
Debtors	11,072	-	11,072	10,083
Prepayments	-	-	-	-
	<u>11,072</u>	<u>-</u>	<u>11,072</u>	<u>10,083</u>
Non-monetary Assets				
Musical instruments	750	-	750	1,000
Chairs	300	-	300	350
	<u>1,050</u>	<u>-</u>	<u>1,050</u>	<u>1,350</u>
Liabilities – all due within one year				
Accruals	1,153	-	1,153	650
	<u>1,153</u>	<u>-</u>	<u>1,153</u>	<u>650</u>



TO THE TRUSTEES OF

ETERNAL LIGHT MINISTRIES INTERNATIONAL CHARITY No 1126715

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Signed

..........
.....Brian Hosier FCA.....

109 Derwent Road
Palmers Green
London N13 4QA

27 Sept 2023



ETERNAL LIGHT MINISTRIES INTERNATIONAL

England & Wales - Charity number 1126715

Accounts

ETERNAL LIGHT MINISTRIES INTERNATIONAL

CHARITY NO 1126715

**REPORT OF TRUSTEES AND
STATEMENT OF ACCOUNTS**

YEAR ENDED 31 MARCH 2021

**ETERNAL LIGHT MINISTRIES INTERNATIONAL
ANNUAL REPORT
FOR THE YEAR TO 31 MARCH 2021**

TRUSTEES:

Edna Sakyibea
Samuel Frank Mintah
Thomas Asamoah

There must be at least 3 trustees and are appointed by the existing trustees by a resolution at a special meeting.

PASTOR: Rev Emmanuel Nortey

CHARITY REGISTRATION NUMBER: 1126715

PRINCIPAL OFFICE

84 Lavender Avenue Mitcham Surrey CR4 3HH

CONTACT:

Ms Edna Sakyibea

BANKERS:

Barclays Bank PLC Wimbledon

INDEPENDENT EXAMINER:

Brian Hosier, Chartered Accountant

CONSTITUTION:

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- iii. The relief of sickness and poverty.

ORGANISATION

The Trustees are joined by the Pastor to deal with the day to day management of the charity in accordance with the objectives.

ACTIVITIES:

Principal Activities

The Trustees principal activities are the support of Eternal Light Ministries International and support of congregations in the provision of a place fit for worship. The Ministry's location at Mitcham St. Mark Parish is so helpful that during the Coronavirus Pandemic, the government Risk Assessment at worship places where done with perfection and church services held during the lockdown-eased for places of worship went on without any problem.

The Youth Group

The Ministry is helping the Youth Group in the Ministry with Church activities. During the COVID -19 lockdown the Ministry was regularly in touch with youth online. In order to help them with their studies, they were advised to study and keep away from too much doing things which will not help them in their education and future lives. Pastor gets in touch with them on conference calls and helps them in Bible discussions. Those who need educational help were connected by those who have knowledge to help them. The youth were always online to listen to the word of God. They were happy to get help whenever the need answers to questions. They were happy when they all met at the church premises when the lockdown was eased for the resumption of church services.

Womens Group

The women fellowship gets in touch with the members on the phone. The Women fellowship advised on how to take precautions during the lockdown and to follow the rules and guide lines to prevent them from catching the Coronavirus. Due to the advice and help from the Women Fellowship none of the members and families lost anyone to the Coronavirus. Those who could not get to the shops were help by placing whatever they need by their door step and picking them later, they were preventing close contacts with them due to the Coronavirus. The Ministry was grateful for their help and they were all thanked when church service resumed,

Visitations

Due to the COVID-19 outbreak the Pastor Emmanuel wasn't able to visit the sick at the hospital but rather prayed with the sick on normal and video calls. He is always on calls to pray with them. He prays with anyone who needs payers, whether he or she is a member of the Ministry or not.

Rev. E. Nortey advised children of single parents. The youth feel free to discuss issues with him which is a great help to them.

Statement of responsibilities of the trustees

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give true and fair view of the charity's financial activities during the period and of its financial position at the end of the period. In preparing financial statements giving a true and fair view the trustees should follow best practice.

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- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements
- 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 that 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 Act2011.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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included of the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

RISK ASSESSMENT:

We have reviewed our current provision and the strengths and weaknesses of our organization and identified opportunities

PUBLIC BENEFIT:

In all our activities we are mindful of the legal requirement for charities to provide public benefit, and have had regard to the guidance published in this connection by the Charity Commission.

Financial Impact of COVID-19

The trustees have monitored income and expenditure and have not had to take measures to mitigate the Impact of COVID-19 on the Ministry's free reserves. Whilst a number of members who are donors of the Ministry stopped their giving due to the Lockdown, the additional income from large one-off donations on the first Sunday of service during the lockdown eased for places of worship, as well as a decrease in expenditure has enabled us to remain in healthy financial position within the level of reserves.

ACCOUNTS:

These are set out on pages 4 and 5 which follow Tithes and Offerings show a fall due to the pandemic and the forced closure. Some of this was made up after date. Two years Gift Aid was recovered in the period and the claim for the current year is outstanding.

Expenses were well down as we did not have to pay rent during lockdown. This has resulted in a surplus of £10,824 and total funds of £70,579 at the year end which is considered satisfactory.

RESERVES

The trustees would like to acquire a permanent meeting place of their own and will need to build reserves for this purpose. In addition reserves to cover 6 months of expenses are desirable.

Approved by Trustees on 21 November 2021 and signed on their behalf by Edna Sakyibea.

Edna Sakyibea
Chairperson

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

	UNRESTRICTED FUND	RESTRICTED FUND	TOTAL 2021	TOTAL 2020
RECEIPTS				
Tithes and offerings	18,057	-	18,057	22,232
Gift Aid tax refund	13,658	-	13,658	7,105
Prayer Meeting	-	-	-	1,827
Welfare dues	-	770	770	1,180
Special Events	-	-	-	1,780
TOTAL RECEIPTS FOR THE PERIOD	31,715	770	32,485	34,124
PAYMENTS				
Church rent	3,036	-	3,036	9,488
Other rent and utilities	17,488	-	17,488	17,696
Allowances	-	-	-	-
Equipment	-	-	-	-
Outing	-	-	-	-
Telephone	487	-	487	-
Computer costs	-	-	-	539
Governance – Examination	650	-	650	650
Sundries	-	-	-	-
IMCGB Subscription	-	-	-	-
TOTAL PAYMENTS FOR THE YEAR	21,661	-	21,661	28,373
NET SURPLUS (DEFICIT) FOR THE YEAR	10,054	770	10,824	5,751
Transfer between funds	-	-	-	-
CASH & BANK BALANCES brought forward	48,230	11,525	59,755	54,004
CASH & BANK BALANCES carried forward	58,284	12,295	70,579	59,755

Approved by the Trustees on 21 November 2021 and signed on their behalf by

E Sakyibea

..... Trustee

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 MARCH 2021

	UNRESTRICTED FUND	RESTRICTED FUNDS	TOTAL 2021	TOTAL 2020
Monetary Assets – cash etc				
Bank - Community account	58,136	12,295	70,431	59,607
“ - Business Premium	-	-	-	-
Petty cash	148	-	148	148
	<u>58,284</u>	<u>12,295</u>	<u>70,579</u>	<u>59,755</u>
	UNRESTRICTED FUND	RESTRICTED FUNDS	TOTAL 2021	TOTAL 2020
Other Monetary Assets				
Debtors	4,700	-	4,700	13,658
Prepayments	-	-	-	-
	<u>4,700</u>	<u>-</u>	<u>4,700</u>	<u>13,658</u>
Non-monetary Assets				
Musical instruments	1,250	-	1,250	1,500
Chairs	400	-	400	500
	<u>1,650</u>	<u>-</u>	<u>1,650</u>	<u>2,000</u>
Liabilities – all due within one year				
Accruals	914	-	914	1,102
	<u>914</u>	<u>-</u>	<u>914</u>	<u>1,102</u>

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
BIBLE STUDY NETWORK CHRISTIAN CENTRE

I report on the accounts of the Charity for the year ended 31 March 2021 which are set out on pages 4 and 5 .

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 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the Act); and
- To state whether particular matters have come to my attention

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such items. 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 my statement below.

Independent Examiner's Statement

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 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 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.



BRIAN HOSIER

Chartered Accountant

109 Derwent Road
Palmers Green
London N13 4QA

4 December 2021