

Company number: 7027521

Charity number: 1132782

Immaanuveel

(A Charity Company Limited by Guarantee, company number 7027521)

Financial Statements

and

Trustees' Report

for the year ended 30 June 2024

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for the year ended 30 June 2024

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Immaanuveel

(A Charity Company Limited by Guarantee, company number 7027521)

Charitable company Information for the year ended 30 June 2024

Status:	Immaanuveel is a company limited by guarantee and a registered charity governed by its memorandum and articles of association. The directors of the charity are its trustees for the purposes of charity law and throughout this report are collectively referred to as the trustees.	
Charity name:	Immaanuveel	
Company registration number:	7027521 (England & Wales)	
Charity registration number:	1132782	
Registered office:	66 Marlands Road Ilford Essex IG5 0JJ	
Operations address:	66 Marlands Road Ilford Essex IG5 0JJ	
Trustees who held office during the year:	L D Mahendra S D Karunyanesan S R Solomon M Johnson D Duraipandian	- Resigned 29 September 2023 - Resigned 29 September 2023 - Appointed 29 September 2023 - Appointed 29 September 2023 - Appointed 29 September 2023
Chair:	S R Solomon	
Secretary:	P N Nathan	
Independent Examiner:	Anthony Armstrong FCA Armstrong & Co <i>Chartered Accountants & Statutory Auditor</i> 4a Printing House Yard Hackney Road London E2 7PR	
Bankers:	Reliance Bank Ltd Faith House 23-24 Lovat Lane London EC3R 8EB	

Trustees' Report, incorporating the Directors' Report for the year ended 30 June 2024

The Trustees of Immaanuveel present their report together with the financial statements for the year ended 30 June 2024.

Aims of the Church

The main charitable objects of Immaanuveel are to provide opportunities for worship and pastoral care to Tamil speaking Christian immigrants; the presentation of Christianity to Tamil speaking Hindus and to help children of immigrants grow up to be Asian, British and Christian.

Structure, Governance and Management

Governing Document

Immaanuveel is a company limited by guarantee, incorporated on 23 September 2009 and registered as a charity on 18 November 2009. The company was established under a Memorandum of Association which established the objects and powers of the company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £1 each.

Trustees

The Trustees of the charity who held office during the year are disclosed on page 3.

The Freehold property at 8 Berkeley Road is owned by custodian trustees on behalf of Immaanuveel Limited.

Treasurers and accounting procedures

Our honorary treasurers are T Sriyoheswaran, Sam Karunyanesan and D Duraipandian. They are assisted by several others in the various congregations. All churches manage their own bank accounts separately and report to the group treasurer. Income and expenditure statements are also managed separately by the churches.

Review and Report of the year

The result of the period and the financial position of the charity are presented financial attached statement.

During the financial year, Sunday offerings continued to increase, and the regular envelope scheme grew by 68% which has meant the overall income for the charity has increased by 13%.

However, the expenditure compared to the previous year has increased by 42% due to higher staff cost and one-off expenses, as a result the surplus for the year reduced to £10,017 (last year £21,808).

The closing bank balance has increased to £528,489 primarily due to interest received from the building fund deposit account.

We thank God for our members' continued generosity.

The church has continued its activities and ministries amongst mainly the Tamil -speaking communities from India and Sri Lanka.

The work among the young people has been a tremendous blessing, and it is truly encouraging to see them growing in their faith.

We thank God for our workers, both paid and unpaid, for their tireless work in meeting the emotional and physical needs of individual and families.

We look forward to continuing to Bless our community in the coming year.

It has been a great joy to serve the people in the past, and we eagerly anticipate doing the same in the year ahead.

Post Balance Sheet Event

In January 2025, the charity purchased a property known as Salvation Army Building located at 42 Wakefield Street London E6 for the church as a permanent place of worship for the price of £880,000. The church is currently undertaking some refurbishment work and will move into the new building in June.

We thank God for His grace and faithfulness for enabling the charity to acquire its own permanent place of worship.

Risk assessment and management

The church continues to hold services and activities at St Pauls Burges Road, and all health and safety relating to the building are managed by St Paul's church.

The church follows its own safeguarding guidance and policies, which are overseen by trained volunteers.

**Trustees' Report, incorporating the Directors' Report
for the year ended 30 June 2024**

Public Benefit

Immaanuveel benefits the public by way of: regular worship that is open to all, the provision of sacred space for personal prayer and contemplation, pastoral work (including the visiting of the sick and the bereaved), teaching Christianity through sermons, courses and small groups, taking school assemblies, promoting the whole mission of the church through its assistance to older people, parents and children, and supporting charities in the UK and overseas.

Financial Review**Results for the year**

The results of the period and financial position of the charity are shown in the annexed financial statements.

The Statement of Financial Activities shows net income for the year of £10,017 and reserves of £1,017,448.

Tangible fixed assets for use by the charity.

Fixed assets are set out in Note 9 to the accounts.

Independent Examiner

The Independent Examiner, Anthony Armstrong FCA of Armstrong & Co, Chartered Accountant and Statutory Auditor, has indicated his willingness to be proposed for re-appointment.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Trustees on 4 April 2025 and signed on its behalf by:

Sau Solomon

S R Solomon**Trustee**

Statement of Trustees' Responsibilities
for the year ended 30 June 2024

The trustees (who are the directors of Immaanuveel for the purpose of company law) 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).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of its incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- a) Select suitable accounting policies and apply them consistently;
- b) Observe the methods and principles in the Charities SORP;
- c) Make judgements and estimates that are reasonable and prudent;
- d) Follow applicable accounting standards and statements of recommended practice, subject to any material departures disclosed and explained in the accounts;
- e) Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charitable company will continue in operation.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006 and charity legislation. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner's Report to the Trustees of Immaanuveel

I report on the accounts of Immaanuveel for the period from 1 July 2023 to 30 June 2024, which are set out on pages 8 to 16.

This report is made solely to the trustees as a body in accordance with section 145 of the Charities Act 2011 (the Charities Act) and regulations made under section 154 of that Act. My examination has been undertaken so that I might state to the trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the trustees as a body, for my examination, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

As described on page 6, the trustees (who are also the directors of the company for the purposes of company law) 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 and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- a) examine the accounts under section 145 of the Charities Act;
- b) 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
- c) to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the 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.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which give me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006 Act, or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination, or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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

Anthony Armstrong

**Anthony Armstrong FCA, Independent Examiner
of Armstrong & Co**
Chartered Accountants & Statutory Auditor

4 April 2025

**4a Printing House Yard
Hackney Road
London E2 7PR**

Statement of Financial Activities

incorporating the income and expenditure account
for the year ended 30 June 2024

		2024			2023
		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		£	£	£	£
Notes					
Income from:					
Donations and legacies	3	94,193	2,632	96,825	94,681
Charitable activities	4	4,864	-	4,864	4,018
Investments	5	8,410	-	8,410	1,812
Total income		107,467	2,632	110,099	100,511
Expenditure on:					
Charitable activities	6	114,356	5,726	120,082	88,703
Total expenditure		114,356	5,726	120,082	88,703
Net gains/(losses) on investments	10	20,000	-	20,000	10,000
Net income/(expenditure) and movement in funds		13,111	(3,094)	10,017	21,808
Reconciliation of funds:					
Total funds brought forward	12	680,713	326,718	1,007,431	985,623
Total funds carried forward	12	693,824	323,624	1,017,448	1,007,431

All incoming resources and resources expended are derived from continuing activities.

There are no gains and losses other than those noted above and therefore no separate statement of total recognised gains and losses has been prepared.

The statement of financial activities incorporates an income and expenditure account.

The accompanying accounting policies and notes form an integral part of these financial statements.

Immaanuveel

(A Charity Company Limited by Guarantee, company number 7027521)

Statement of Financial Position

as at 30 June 2024

	Notes	30 June 2024		30 June 2023	
		£	£	£	£
Fixed assets:					
Tangible assets	9		161		218
Investments	10		490,000		470,000
Total fixed assets			<u>490,161</u>		<u>470,218</u>
Current assets:					
Cash at bank and In hand	11	<u>528,489</u>		<u>538,415</u>	
Total current assets		<u>528,489</u>		<u>538,415</u>	
Creditors: amounts falling due within one year	11	<u>1,202</u>		<u>1,202</u>	
Net current assets/(liabilities)			527,287		537,213
Total net assets			<u>1,017,448</u>		<u>1,007,431</u>
The funds of the charity:					
Restricted income funds	14		323,624		326,718
Unrestricted funds	12		329,504		336,393
Revaluation reserve	10		364,320		344,320
Total charity funds	16		<u>1,017,448</u>		<u>1,007,431</u>

The directors are satisfied that the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006; and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of the financial year and of its surplus or deficit for the financial year in accordance with the requirements of Section 394 and 395 of the Companies Act 2006, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard 102.

The financial statements were approved by the Board of Trustees on 4 April 2025 and signed on its behalf by:

Sau Solomon

S R Solomon

Trustee

The notes on pages 11 to 16 form part of these accounts.

Statement of Cash Flows
for the year ended 30 June 2024

	Notes	2024 £	2023 £
Cash flows from operating activities:			
Net cash provided by/(used in) operating activities	1	(18,336)	10,075
Cash flows from investing activities:			
Dividends, interest and rents from investments		8,410	1,812
Net cash provided by/(used in) investing activities		8,410	1,812
Change in cash and cash equivalents in the reporting period		(9,926)	11,887
Cash and cash equivalents at the beginning of the reporting period	2	538,415	526,528
Cash and cash equivalents at the end of the reporting period	2	528,489	538,415

Notes to the Cash Flow Statement

	2024 £	2023 £
1) Reconciliation of net income/(expenditure) to net cash flow from operating activities		
Net income/(expenditure) for the reporting period (as per the statement of financial activities)	10,017	21,808
Adjustments for:		
Depreciation charges	57	77
(Gains)/losses on investments	(20,000)	(10,000)
Dividends, interest and rents from investments	(8,410)	(1,812)
Increase/(decrease) in creditors	(1)	(1)
Net cash provided by/(used in) operating activities	(18,336)	10,075
2) Analysis of cash and cash equivalents		
Cash in hand	528,489	538,415
Total cash and cash equivalents	528,489	538,415

Accounting Policies
for the year ended 30 June 2024

Basis of preparation

The financial statements have been prepared in accordance with:

- a) Applicable UK accounting standards, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)'.
- b) Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP FRS 102);
- c) the Companies Act 2006.
- d) the Charities Act 2011.

Public benefit entity

The charitable company meets the definition of a public benefit entity under FRS 102.

Going concern

The trustees consider that there are no material uncertainties about the charitable company's ability to continue to operate and accordingly the accounts have been prepared on a going concern basis.

Income recognition

Income is recognised when the charity has a contractual or other right to its receipt, it is probable that the income will be received and that the amount can be measured reliably. Income with conditions attached to its receipt is recognised when those conditions have been fulfilled.

Income from the recovery of tax on gift aided donations is accounted for in the period to which the relevant donation is received. Grant income is recognised on a receivable basis.

The income from trading activities include rental income from the letting of church premises and freehold land and buildings which is accounted for when earned. It is shown gross, with the associated costs included in fundraising costs.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Expenditure recognition

Expenditure is accrued as soon as a liability is considered probable, and the amount of obligation can be measured reliably. Longer term liabilities are discounted to present value. The charity is not registered for VAT and accordingly expenditure includes VAT where appropriate.

Expenditure included in Raising Funds includes amounts incurred in obtaining grants and other donations and property maintenance costs.

Charitable expenditure includes those costs in fulfilling the charity's principal objects, as outlined in the Report of the charity. These include grants payable, governance costs and an apportionment of support costs.

- Grants payable are payments made to third parties in furtherance of the charity's objects. In the case of an unconditional grant offer this is accrued once the recipient has been notified of the grant award. The notification gives the recipient a reasonable expectation that they will receive the grant. Grants awards that are subject to the recipient fulfilling performance conditions are only accrued when the recipient has been notified of the grant and any remaining unfulfilled condition attaching to that grant is outside of the control of the charity.
- Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include costs related to the independent examination and legal fees.
- Rentals under operating leases are charged as incurred over the term of the lease.

Restricted Funds

Restricted funds are to be used for specified purposes as laid down by the funder. Direct and support expenditure which meets these criteria are identified to the fund together with a fair allocation of other costs.

Unrestricted Funds

Unrestricted funds are funds received which have no restrictions placed on their use and are available as general funds.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Accounting Policies
for the year ended 30 June 2024

Pensions

The charity operates defined contribution schemes which are administered by outside independent pensions providers. Contributions payable for the year are charged to the Statement of Financial Activities.

Tangible Fixed Assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture & fixtures	- 25% WDV
Investment property	- No depreciation on investment property

Fixed Assets Investments

Fixed assets held for investment purposes are not depreciated. Under SORP 2015 (FRS102), investment properties are measured initially at cost and subsequently at fair value at the reporting date.

Investments are shown in the balance sheet at closing market value. Surpluses or deficits on valuation are credited or charged to the statement of financial activities.

Notes to the Accounts**for the year ended 30 June 2024****1 Incoming resources**

The incoming resources and surplus are attributable to the principal activities of the charity.

2 Net incoming resources

Net incoming resources are stated after charging:

Independent Examiner's fees - reporting service

Depreciation - owned assets

2024 **2023**

£ £

1,200 1,200

57 77

Trustees' emoluments

- -

Emoluments include salaries, fees, bonuses, expense allowances and estimated non-cash benefits receivable. All trustees serve in a voluntary capacity and do not receive payment for their services.

			2024	2023
3 Income from donations and legacies	Unrestricted	Restricted	Total	Total
	£	£	£	£
Offerings	31,765	-	31,765	25,762
Envelope scheme	27,258	-	27,258	16,584
Stewardship (primary gift)	35,170	-	35,170	44,366
Donations	-	2,632	2,632	7,969
	<u>94,193</u>	<u>2,632</u>	<u>96,825</u>	<u>94,681</u>

			2024	2023
4 Income from charitable activities	Unrestricted	Restricted	Total	Total
	£	£	£	£
Special offerings	1,640	-	1,640	1,662
Sunday school	3,224	-	3,224	2,056
Bibles & books	-	-	-	300
	<u>4,864</u>	<u>-</u>	<u>4,864</u>	<u>4,018</u>

			2024	2023
5 Income from investments	Unrestricted	Restricted	Total	Total
	£	£	£	£
Interest earned	8,410	-	8,410	1,812
	<u>8,410</u>	<u>-</u>	<u>8,410</u>	<u>1,812</u>

			2024	2023
6 Expenditure on charitable activities	Unrestricted	Restricted	Total	Total
	£	£	£	£
Stipends	30,549	-	30,549	18,526
Special fellowship activities	21,862	-	21,862	15,065
Donations & gifts	750	5,726	6,476	11,489
Evangelism	439	-	439	144
Sunday school & outreach activities	277	-	277	406
Bible school & training	561	-	561	269
Outing & refreshments	2,987	-	2,987	1,116
Youth activities	833	-	833	144
Special Events	-	-	-	1,650
Premises & other running costs	38,846	-	38,846	28,786
Depreciation	57	-	57	77
Support costs (see note 7 below)	17,195	-	17,195	11,031
	<u>114,356</u>	<u>5,726</u>	<u>120,082</u>	<u>88,703</u>

Notes to the Accounts
for the year ended 30 June 2024

7 Support costs	Unrestricted	Restricted	2024 Total	2023 Total
	£	£	£	£
Motor & travelling expenses	9,371	-	9,371	6,410
Telephone	317	-	317	262
Administrative charges	6,307	-	6,307	3,159
Independent examiner's fees	1,200	-	1,200	1,200
	<u>17,195</u>	<u>-</u>	<u>17,195</u>	<u>11,031</u>

8 Remuneration of the Leadership Team	2024	2023
Members of the Leadership Team received stipends during the year as follows:	£	£
Stipends:		
Salaries (Including Ni contributions and pensions)	30,549	18,256
	<u>30,549</u>	<u>18,256</u>

No remuneration was paid to any Trustee or their associates for services as a trustee during the year ended 30 June 2024 nor to

Employees paid in excess of £60,000 during the current year and previous year:

9 Tangible fixed assets	Furniture & fixtures	Total
	£	£
Cost		
As at 1 July 2023	11,058	11,058
As at 30 June 2024	<u>11,058</u>	<u>11,058</u>
Depreciation		
As at 1 July 2023	10,840	10,840
Charge for the year	57	57
As at 30 June 2024	<u>10,897</u>	<u>10,897</u>
Net book value		
As at 30 June 2024	<u>161</u>	<u>161</u>
As at 30 June 2023	<u>218</u>	<u>218</u>

10 Investments	Investment property	Total
	£	£
Market value		
As at 1 July 2023	470,000	470,000
Revaluations	20,000	20,000
As at 30 June 2024	<u>490,000</u>	<u>490,000</u>

Investment property	The investment property is situated in Berkeley Road, London E12. It was transferred from functional fixed assets in May 2014 as it is now used as a rental property to generate investment income. As required by the Charity SORP 2015 (FRS102), as an investment property it was revalued at the balance sheet date on 30 June 2022. The valuation made by the Trustees was based on a professional valuation carried out in November 2024. There are no known restrictions on the ability to realise the investment property, nor on the right to the rental income or the proceeds on any sale.
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Notes to the Accounts for the year ended 30 June 2024

11 Creditors: amounts falling due within one year				2024	2023			
				£	£			
Accruals				1,202	1,202			
				1,202	1,202			
12 The funds of the charity: current year				Opening balance £	Resources arising £	Resources utilised £	Other movements £	Closing balance £
<u>Restricted funds</u>								
Restricted income funds				326,718	2,632	(5,726)	-	323,624
<u>Unrestricted funds</u>								
General funds				336,393	107,467	(114,356)	-	329,504
Revaluation reserve				344,320	-	-	20,000	364,320
Total unrestricted funds				680,713	107,467	(114,356)	20,000	693,824
				1,007,431	110,099	(120,082)	20,000	1,017,448
13 The funds of the charity: prior year				Opening balance £	Resources arising £	Resources utilised £	Other movements £	Closing balance £
<u>Restricted funds</u>								
Restricted income funds				329,588	7,969	(10,839)	-	326,718
<u>Unrestricted funds</u>								
General funds				321,715	92,542	(77,864)	-	336,393
Revaluation reserve				334,320	-	-	10,000	344,320
Total unrestricted funds				656,035	92,542	(77,864)	10,000	680,713
				985,623	100,511	(88,703)	10,000	1,007,431
14 Restricted funds: current period				Opening balance £	Incoming resources £	Resources expended £	Transfers & gains/(losse £	Closing balance £
Building fund				302,622	-	-	-	302,622
Tamil Church				24,096	2,632	5,726	-	21,002
				326,718	2,632	5,726	-	323,624
15 Restricted funds: prior period				Opening balance £	Incoming resources £	Resources expended £	Transfers & gains/(losse £	Closing balance £
Building fund				302,622	-	-	-	302,622
Tamil Church				26,966	7,969	10,839	-	24,096
				329,588	7,969	10,839	-	326,718

Restricted funds (continued)

Projects financed by restricted funds are supported by unrestricted funding where necessary. This occurs where the funding is in arrears or the incidence of expenditure on the project occurs disproportionately at the beginning of the project compared to the income flows. Where restricted projects end the year with a deficit, this is met by after year-end restricted income or transfers from unrestricted funds.

Building fund	Funds raised towards purchase of new building for the church.
Tamil Church	Various restricted funds. See Appendix 1 for full details.

Notes to the Accounts**for the year ended 30 June 2024**

	General funds	Designated funds	Restricted funds	Endowment funds	Total
		£	£	£	£
16 Net assets attributable to funds: current period					
Tangible fixed assets	490,162	-	-	-	490,162
Current assets	204,865	-	323,624	-	528,489
Current liabilities	(1,203)	-	-	-	(1,203)
Net assets represented by funds	<u>693,824</u>	<u>-</u>	<u>323,624</u>	<u>-</u>	<u>1,017,448</u>

	General funds	Designated funds	Restricted funds	Endowment funds	Total
		£	£	£	£
17 Net assets attributable to funds: prior period					
Tangible fixed assets	470,218	-	-	-	470,218
Current assets	211,697	-	326,718	-	538,415
Current liabilities	(1,202)	-	-	-	(1,202)
Net assets represented by funds	<u>680,713</u>	<u>-</u>	<u>326,718</u>	<u>-</u>	<u>1,007,431</u>

18 Taxation

The company is a registered charity. Accordingly, it is exempt from taxation in respect of income and capital gains to the extent that these are applied to its charitable objects.

19 Contingent liabilities

Except as disclosed elsewhere in the Pensions accounting policy note, the charitable company had no material contingent liabilities at 30 June 2024 nor at 30 June 2023.

20 Related parties

There were no disclosable related party transactions during the year.

21 Transactions with trustees

There were no material transactions with the trustees during the year.

22 Gifts in kind and volunteers

During the year the charitable company benefited from unpaid work performed by volunteers.

23 Company status

The company is limited by guarantee and has no share capital. The guarantors liability in the event the company is wound up is restricted to a maximum of £1 each.

Immaanuveel

(A Charity Company Limited by Guarantee, company number 7027521)

Appendix 1 - Tamil Church Restricted Funds

for the year ended 30 June 2024

Fund Names	B/fwd	Incoming Resources	Outgoing Resources	Transfers	C/fwd
	1 Jul 23	Total	Total	Total	30 Jun 24
Camps:					
Girls' camp	95	-	95	-	-
Young Adults' camp	1,411	-	1,411	-	-
Ministries		-	-		
Indian	4,073	483	-	-	4,557
Sis Joyce ministries	-	-	-	-	-
David Ministries	-	-	-		-
Individual in need :					
Students' Support Fund	36	-	-	-	36
General fund	437	-	-	-	437
Monthly gift	14,641	2,149	1,980	-	14,809
Special Fund :					
P.A. Desk (Manor Park)	339	-	339	-	-
One-off payment gifts	684	-	-	-	684
Sis Rani- Project	-	-	-	-	-
Br Ebbs	-	-	-		-
Other Church funds:					
Ilford- Nehemiah Mission	480	-	-	-	480
JRPO- Funds	400	-	400		-
ECF-MP	1,500	-	1,500	-	-
Total	24,096	2,632	5,726	-	21,002